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REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2008

SQUEAKY McCLEAN LIMITED

SATURDAY



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COMPANIES HOUSE

SQUEAKY McCLEAN LIMITED
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FOR THE YEAR ENDED 31 MARCH 2008

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SQUEAKY McCLEAN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTORS

**MICHAEL McCLEAN
PETER McCLEAN**

SECRETARY

MICHAEL McCLEAN

REGISTERED OFFICE

**117 GRIFON ROAD
CHAFFORD HUNDRED
GRAYS
ESSEX
RM16 6RL**

REGISTERED NUMBER

4696663 (England and Wales)

ACCOUNTANTS

**TONY LAPPING
58A HEDLEY STREET
NEWCASTLE UPON TYNE
NE3 1DL**

SQUEAKY McCLEAN LIMITED

REPORT OF THE DIRECTORS FOR THE YEAR ENDED

31 MARCH 2008

The directors present their report with the financial statements of the company for the period ended 31 March 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Entertainers

DIRECTORS

Michael McClean

Peter McClean

Their beneficial interest in the issued share capital was as follows

	<u>31 3 2008</u>
Ordinary £1 shares	2

This report has been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

ON BEHALF OF THE BOARD



Director
7 July 2008

SQUEAKY McCLEAN LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2008

	<u>NOTES</u>	<u>£</u>
TURNOVER		36,023
Administrative expenses		17,610
		<hr/>
OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	18,413
Tax on profit on ordinary activities	3	3,683
		<hr/>
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		14,730
Dividends	4	5,625
PROFIT FOR THE YEAR		<hr/> £9,105 <hr/> =====

The notes form part of these financial statements

SQUEAKY McCLEAN LIMITED
BALANCE SHEET
AS AT 31 MARCH 2008

	Notes	£	£
FIXED ASSETS			
Tangible Assets	5		638
CURRENT ASSETS			
Debtors	6	-	
Cash at bank and in hand		75,268	
		<u>75,268</u>	
CREDITORS			
Amounts falling due within one year	7	4,558	70,710
NET CURRENT LIABILITES			<u>£62,243</u>
			=====
CAPITAL AND RESERVES			
Called up share capital	8		8
Profit and loss account	9		71,346
SHAREHOLDERS' FUNDS			<u>£71,348</u>
			=====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended (date) in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD

 ..Director
Approved by the Board on 7 July 2008

SQUEAKY McCLEAN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

1 ACCOUNTING POLICIES

Accounting convention

The Financial statements have been prepared under the historical cost convention and in accordance with the financial reporting standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc -25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 OPERATING PROFIT

The operating profit is stated after charging:

Depreciation – owned assets	£213
	=====
Director's emoluments and other benefits etc	£4,680
	=====

3 TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows

<u>Current tax</u>	
UK corporation tax	3,683
	=====
Tax on profit on ordinary activities	£3,683
	=====

4 DIVIDENDS

Interim	5,625
Final	-
	=====
	£5,625
	=====

SQUEAKY McCLEAN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

5 TANGIBLE FIXED ASSETS		Plant & Machinery
		£
<u>COST</u>		2,302
<u>DEPRECIATION</u>		1,664
<u>NET BOOK VALUE</u>		<u>£638</u> =====
6 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Trade debtors		-
		=====
7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
Taxation and social security	3,683	
Other creditors	875	£4,558
		=====
8 CALLED UP SHARE CAPITAL		
Authorised		
Number	Class	Nominal Value
100	Ordinary	£1
		£100
		=====
Allotted, issued and fully paid		
Number	Class	Nominal Value
2	Ordinary	£1
		£2
		=====

SQUEAKY McCLEAN LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

9 RESERVES

Profit and loss account
£

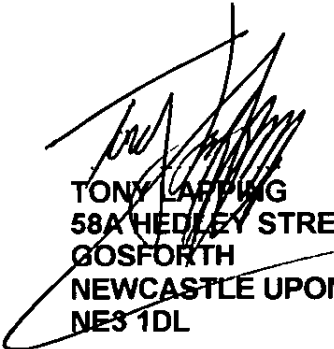
At 1 April 2007	62,241
Surplus for the Year	9,105
At 31 March 2008	<u>£71,346</u> =====

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF

SQUEAKY McCLEAN LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2008 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



TONY LAPPING
58A HEDLEY STREET
GOSFORTH
NEWCASTLE UPON TYNE
NE3 1DL

7 July 2008

This page does not form part of the statutory financial statements

SQUEAKY McCLEAN LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

31 MARCH 2008

	<u>£</u>	<u>£</u>	<u>£</u>
Turnover			36,023
Fees Received			
Expenditure			
Office Rental	520		
Directors Salaries	4,680		
Agent's Commission	4,036		
Telephone	540		
Printing, Postage & Stationery	595		
Travel & Accommodation	1,206		
Motor Expenses	2,800		
Sundry Expenses	2,145		
Accountancy Fee	875	17,397	
	<u> </u>		
Finance Costs			
Bank Charges		-	
Depreciation		213	17,610
NET PROFIT		<u> </u>	<u>£18,413</u> =====

This page does not form part of the statutory financial statements

CAPITAL ALLOWANCES COMPUTATION

<u>EQUIPMENT</u>	£	£
Balance b/f	850	
WDA	213	213
Balance c/f	<u>637</u>	<u>213</u>
	=====	=====

CORPORATION TAX COMPUTATION

Profit per Accounts	18,413
<u>Add</u> - Depreciation	213
	<u>18,626</u>
<u>Less</u> - Capital Allowances	213
	<u>£18,413</u>
	=====
Corporation Tax Due $£18,413 \times 20\% =$	<u>£3,683</u>
	=====