REPORT OF THE DIRECTORS AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2009

SQUEAKY McCLEAN LIMITED

ŗUESDAY

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30/06/2009 COMPANIES HOUSE 1107

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COMPANY INFORMATION

FOR THE YEAR ENDED 31 MARCH 2009

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

PO BOX 203 HEXHAM

NORTHUMBERLAND

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REPORT OF THE DIRECTORS FOR THE YEAR ENDED

31 MARCH 2009

The directors present their report with the financial statements of the company for the period ended 31 March 2009.

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:

31.3.2009

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Ordinary £1 shares

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

20 June 2009

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PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2009

	<u>NOTES</u>	<u>£</u>
TURNOVER		83,992
Administrative expenses		31,872
OPERATING PROFIT ON ORDINARY ACTIVITES BEFORE TAXATION	2	52,120
Tax on profit on ordinary activities	3	10,945
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		41,175
Dividends	4	43,183
LOSS FOR THE YEAR		£(2,008)

The notes form part of these financial statements

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SQUEAKY McCLEAN LIMITED BALANCE SHEET AS AT 31 MARCH 2009

 	Notes	£	£
FIXED ASSETS Tangible Assets	5		510
CURRENT ASSETS Debtors Cash at bank and in hand	6	84,242 82,242	
CREDITORS Amounts falling due within one year	7	13,412	68,830
NET CURRENT LIABILITES			£69,340
CAPITAL AND RESERVES Called up share capital Profit and loss account	8 9		2 69,338
SHAREHOLDERS'FUNDS			£69,340

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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 20 June 2009

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SQUEAKY McCLEAN LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2009

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

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 £128

Director's emoluments and other benefits etc. £5,200

3. TAXATION

Analysis of the tax charge

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

Current tax:

UK corporation tax 10,945

Tax on profit on ordinary activities £10,945

4. DIVIDENDS

Interim 43,183 Final -

£43,183

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

5.	TANGIBLE FIXE) ASSETS		F	Plant & Machinery
	<u>COST</u> :				2,302
	DEPRECIATION				1,792
	NET BOOK VALU	<u>IE</u> :			£510 ====
6.	DEBTORS: AMC Trade debtors	OUNTS FAL	LING DUE WITHI	N ONE YE	AR - =====
7.	CREDITORS: A	MOUNTS FA	ALLING DUE WIT	HIN ONE Y	'EAR
	Taxation and soci Other creditors	al security		10,945 2,467	£13,412 ====
8.	CALLED UP SHA	RE CAPITAL	-		
	Authorised: Number:	Class:	Nominal Value		
	100	Ordinary	£1		£100
	Allotted, issued a Number:	and fully paid Class:	d: Nominal Value		
	2	Ordinary	£1		£2

CONTRACTOR DESCRIPTION

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2009

9.	RESERVES	Profit and loss account £	
	At 1 April 2008 Deficit for the Year	71,346 (2,008)	
	At 31 March 2009	£69,338	

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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 2009 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.

58A HEDLEY STREET

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NEWCASTLE UPON TYNE

NE3 1DL

20 JUNE 2009

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED

31 MARCH 2009

Turnover Fees Received	£	£	<u>£</u> 83,992
Fire an distance			
Expenditure	500		
Office Rental	520 5 200		
Directors Salaries	5,200		
Agent's Commission	12,461		
Telephone	1,080		
Printing, Postage & Stationery	1,190		
Travel & Accommodation	2,400 4,800		
Motor Expenses	3,218		
Sundry Expenses Accountancy Fee	3,216 875	31,744	
Accountancy Fee	013	31,144	

Finance Costs			
Bank Charges		49	
Depreciation		128	31,872
NET PROFIT			£52,120
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This page does not form part of the statutory financial statements

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CAPITAL ALLOWANCES COMPUTATION

EQUIPMENT	£	£
Balance b/f WDA	637 127	127
Balance c/f	510	127

CORPORATION TAX COMPUTATION

Profit per Accounts Add: - Depreciation	52,120 128
Less: - Capital Allowances	52,248 127
	£18,413 =====
Corporation Tax Due £52,121 x 21% =	£10,945

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