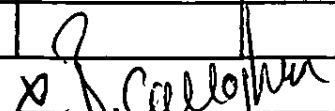


No 4796714

| powercleanpro ltd | | |
|---|---|-----------|
| Profit and loss account - 12th june 2006-11th june 2007 | | |
| | Expenses | Income |
| | £ | £ |
| Turnover | | |
| Sales | | 19568 08 |
| Other income | | 711 31 |
| Cost of sales | | |
| Opening stocks | | |
| Purchases | 537.28 | |
| Closing stocks | | |
| | | -537 28 |
| Profit before tax | | 19742 11 |
| Allowable expenses | | |
| Employee costs | 4335 | |
| Premises costs | 6075 | |
| machinery costs | | |
| machinery hire | | |
| Motor expenses | 2668 86 | |
| leasing and vehicle insurance | 3378.06 | |
| plant/equipment running costs | 950.35 | |
| marketing | | |
| advertising | 553 8 | |
| Legal/professional | 30 | |
| finance charges/insurance | 246 25 | |
| Depreciation | | |
| Directors loan repayments | 711 31 | |
| debt | | -18948 63 |
| Operating profit | | 793 48 |
| Balancing charges | | 0 |
| Profit/loss before tax | | 793.48 |
| Taxation | | |
| Profit/loss after tax | | 793.48 |
| Directors sig |  | |
| | Date | |

TUESDAY



A07

 10/06/2008
 COMPANIES HOUSE

80

Balance Sheet at 11th June 2007

| ASSETS | | year 2006 | year 2007(current) |
|-------------------------------------|------|-----------|--------------------|
| Fixed assets | | | |
| Plant, computers, furniture | | 4630 | 3241 |
| Current assets | | | |
| Debtors | 0 | | 1500 |
| Stock | 0 | | 0 |
| Cash | 1600 | | 1000 |
| Total current assets | | 1600 | 2500 |
| Total assets | | 6230 | 5741 |
| LIABILITIES | | | |
| Capital and reserves | | | |
| Share capital | | 6230 | 5741 |
| Creditors due after one year | | | |
| Bank loan | | 0 | 0 |
| Current liabilities | | | |
| Trade creditors | | 0 | 0 |
| Bank overdrafts | | 0 | 0 |
| Total liabilities | | 6230 | 5741 |

(a) For the year ended **11th June 2007** the company was entitled to exemption under section 249A(1) of the Companies Act 1985

(b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

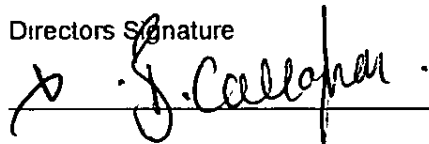
(c) The directors acknowledge their responsibility for

i ensuring the company keeps accounting records which comply with section 221, and

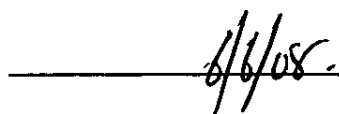
ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company,

(d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Directors Signature

A handwritten signature in black ink, appearing to read 'J. Callaghan', is written over a horizontal line.

Date

A handwritten date '6/6/08' is written in black ink over a horizontal line.