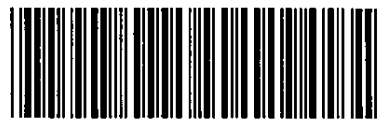


Registered Number 4959834

24-7 Drain Care Limited

Report of the Director and Financial Statements
for the Year Ended 31 December 2008

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COMPANIES HOUSE

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Company Information
For the year ended 31 December 2007

Director	P M Patrick
Secretary	Mrs R K Patrick
Registered Office	16 Dean Parade Berkshire Road Camberley Surrey GU15 4DQ
Registered Number	4959834
Accountants	BookkeepingSupport 51 Pantmawr Road Whitchurch Cardiff CF14 7TB

**Report of the Director
for the year ended 31 December 2008**

Principal Activity

The principal activity of the company in the year under review was cleaning and maintaining drainage systems

Director and Director's interest in shares of the Company

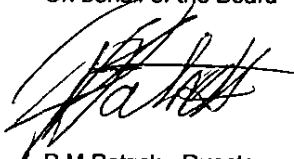
P M Patrick was the sole director during the year under review

His beneficial interest in the issued share capital of the company was as follows

	31 December 2008	31 December 2007
Ordinary issued shares £1 each	2	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



P M Patrick - Director

April 30, 2010

**Profit and Loss Account
for the year ended 31 December 2008**

	Notes	2008	2007
Turnover		217,910	156,822
Cost of Sales		<u>75,871</u>	<u>66,630</u>
Gross Profit		142,039	90,192
Administrative Expenses		73,716	71,014
Operating Profit on ordinary activities before taxation	2	<u>68,323</u>	<u>19,178</u>
Tax on profit on ordinary activities	3	<u>14,392</u>	<u>3,850</u>
Profit for the financial year after taxation		53,931	15,328
Retained profit brought forward		<u>1,732</u>	<u>2,404</u>
		55,663	17,732
Dividends	4	(38,500)	(16,000)
Retained Profit Carried Forward		<u><u>17,163</u></u>	<u><u>1,732</u></u>

The notes form part of these financial statements

Balance Sheet
Year ended 31 December 2008

	2008		2007	
	£	£	£	£
FIXED ASSETS				
Tangible assets		7,606		9,507
CURRENT ASSETS				
Debtors	18,035		9,166	
Cash at bank and in hand	<u>12,347</u>		<u>3,504</u>	
	30,382		12,670	
CREDITORS Amounts falling due within one year	<u>20,823</u>		<u>20,444</u>	
NET CURRENT LIABILITIES		9,559		(7,773)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,165</u>		<u>1,734</u>
CAPITAL AND RESERVES				
Called up share capital		2		2
Profit and loss account		17,163		1,732
SHAREHOLDER FUNDS		<u>17,165</u>		<u>1,734</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities 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 January 2005)

The financial statements were approved by the director on April 30, 2010 and were signed by

P M Patrick - Director

The notes form part of these financial statements

Notes to the Financial Statements for the Year Ended 31 December 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 January 2005)

Turnover

Turnover represents net invoiced sales of goods, 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 20%

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

	2008	2007
Depreciation - owned assets	1,901	2,375
Directors Emoluments and other benefits	9,519	8,385

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	14,392	3,850
Tax on profit on ordinary activities	<u>14,392</u>	<u>3,850</u>

4 DIVIDENDS

Final - ordinary shares	<u>38,500</u>	<u>16,000</u>
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Notes to the Financial Statements for the Year Ended 31 December 2008

5 TANGIBLE FIXED ASSETS

	Plant & Machinery etc
COST	
At January 1, 2008	20,123
Additions	0
At December 31, 2008	<u>20,123</u>
DEPRECIATION	
At January 1, 2008	10,616
Charge for year	1,901
At December 31, 2008	<u>12,517</u>
NET BOOK VALUE	
At December 31, 2008	<u>7,606</u>
At December 31, 2007	<u>9,507</u>

6 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

	2008	2007
	£	£
Trade Debtors	16,647	7,778
Prepayments	1,388	1,388
	<u>18,035</u>	<u>9,166</u>

7 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

Bank loans and overdrafts	5,762	8,940
Trade creditors	6,340	2,230
Directors current accounts	292	281
Social security and other taxes	(11,163)	(511)
Taxation	18,242	8,154
Accrued expenses	1,350	1,350
	<u>20,823</u>	<u>20,444</u>

8 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			2008	2007
Number	Class	Nominal Value	£	£
2	Ordinary	£1	2	2