

Registration number 5150798

Stillbright Cleaning Services Limited

Abbreviated accounts

for the period ended 31 March 2005



Stillbright Cleaning Services Limited

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Stillbright Cleaning Services Limited

**Accountants' report on the unaudited financial statements to the directors of
Stillbright Cleaning Services Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2005 set out on pages 2 to 5 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 supplied to us.

Henry Reeves & Co

**Henry Reeves & Co.
Chartered Certified Accountants
20 Gabriel's Hill
Maidstone
Kent
ME15 6JH**

Date: 02-12-05.

Stillbright Cleaning Services Limited

Abbreviated balance sheet as at 31 March 2005

	Notes	31/03/05	
		£	£
Fixed assets			
Intangible assets	2		87,750
Tangible assets	2		4,720
			<u>92,470</u>
Current assets			
Debtors		46,897	
Cash at bank and in hand		3,109	
		<u>50,006</u>	
Creditors: amounts falling due within one year		(96,099)	
Net current liabilities			<u>(46,093)</u>
Net assets			<u>46,377</u>
Capital and reserves			
Called up share capital	3		1,000
Profit and loss account			45,377
Shareholders' funds			<u>46,377</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Stillbright Cleaning Services Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the period ended 31 March 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 March 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 25.11.05. and signed on its behalf by



Edwin Thomas Stillwell
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Stillbright Cleaning Services Limited

Notes to the abbreviated financial statements for the period ended 31 March 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance basis
Motor vehicles	- 25% reducing balance basis

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	90,000	5,400	95,400
At 31 March 2005	90,000	5,400	95,400
Depreciation and Provision for diminution in value			
Charge for period	2,250	680	2,930
At 31 March 2005	2,250	680	2,930
Net book value			
At 31 March 2005	87,750	4,720	92,470

Stillbright Cleaning Services Limited

**Notes to the abbreviated financial statements
for the period ended 31 March 2005**

..... continued

3. Share capital	31/03/05
	£
Authorised	
1,000,000 Ordinary shares of £1 each	1,000,000
Allotted, called up and fully paid	
1,000 Ordinary shares of £1 each	1,000

On incorporation, 1,000 £1 ordinary shares were issued to at par.

4. Transactions with directors

Included in creditors is the amount of £75,878 due to the Directors.