

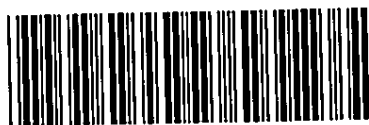
Registration Number 5180184

ABC (Nottm) Exterior Property Services Limited

Abbreviated Accounts

for the year ended 31 August 2007

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ABC (Nottm) Exterior Property Services Limited

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ABC (Nottm) Exterior Property Services Limited

**Accountants' Report to the Shareholders on the Unaudited Financial Statements
of ABC (Nottm) Exterior Property Services Limited**

The following reproduces the text of the report prepared for the purposes of Section 249A(2) Companies Act 1985 in respect of the company's financial statements from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

'We report on the financial statements for the year ended 31 August 2007 set out on pages 1 to 5

Respective responsibilities of director and reporting accountants

As described on page 3 the company's director is responsible for the preparation of financial statements, and he considers that the company is exempt from an audit. It is our responsibility to carry out procedures designed to enable us to report our opinion

Basis of opinion

Our work was conducted in accordance with the Statement of Standards for Reporting Accountants and so our procedures consisted of comparing the financial statements with the accounting records kept by the company, and making such limited enquiries of the officers of the company as we considered necessary for the purposes of this report. These procedures provide only the assurance expressed in our opinion

Opinion

In our opinion

(a) the financial statements are in agreement with the accounting records kept by the company under Section 221 of the Companies Act 1985,

(b) having regard only to and on the basis of, the information contained in those accounting records

(i) the financial statements have been drawn up in a manner consistent with the accounting requirements specified in Section 249C(6) of the Act, and

(ii) the company satisfied the conditions for exemption from an audit of the financial statements for the year specified in Section 249A(4) of the Act and did not, at any time within that, fall within any of the categories of companies not entitled to the exemption specified in Section 249B(1) '



NJ Bell & Co

**Accountants and
Reporting Accountants**

**Midland House
36 Station Road
Sandiacre
Nottingham
NG10 5AS**

ABC (Nottm) Exterior Property Services Limited

**Abbreviated Balance Sheet
as at 31 August 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		-		4,015
Current Assets					
Debtors		4,930		375	
Cash at bank and in hand		2,760		5,520	
		<u>7,690</u>		<u>5,895</u>	
Creditors: amounts falling due within one year		<u>(6,435)</u>		<u>(9,025)</u>	
Net Current Assets/(Liabilities)			<u>1,255</u>		<u>(3,130)</u>
Total Assets Less Current Liabilities			<u><u>1,255</u></u>		<u><u>885</u></u>
Capital and Reserves					
Called up share capital	3		1		1
Profit and loss account			1,254		884
Shareholders' Funds			<u><u>1,255</u></u>		<u><u>885</u></u>

The director's 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.

ABC (Nottm) Exterior Property Services Limited

Abbreviated Balance Sheet (continued)

**Director's statements required by Section 249B(4)
for the year ended 31 August 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(2) 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 year ended 31 August 2007 and

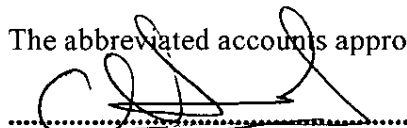
(c) that I acknowledge my responsibilities for

(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 year and of its profit or loss for the year 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 approved by the Board on 26 June 2008 and signed on its behalf by



Colin James Harwood
Director

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

ABC (Nottm) Exterior Property Services Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 August 2007**

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention

1.2. Turnover

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

1.3. 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% Straight Line
Motor vehicles	- 25% Straight Line

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

ABC (Notim) Exterior Property Services Limited

**Notes to the Abbreviated Financial Statements
for the year ended 31 August 2007**

continued

2. Fixed assets		Tangible fixed assets £
Cost		
At 1 September 2006		7,139
Disposals		(7,139)
At 31 August 2007		-
Depreciation		
At 1 September 2006		3,123
On disposals		(3,876)
Charge for year		753
At 31 August 2007		-
Net book values		
At 31 August 2006		4,016
3. Share capital	2007	2006
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
4. Transactions with director		
Colin James Harwood	4,930	-