

Company Registration No 05180912 (England & Wales)

AQUA CLEANING (LONDON) LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED

31ST DECEMBER 2006

TUESDAY



ARQRJV0W

A02

27/11/2007

247

COMPANIES HOUSE

BARRON & CO

**Chartered Certified Accountants
332-336 Holloway Road
LONDON N7 6NJ**

AQUA CLEANING (LONDON) LIMITED

ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2006

	<u>Notes</u>	<u>2006</u>	
		<u>£</u>	<u>£</u>
<u>Current Assets</u>			
Debtors		49,107	
Cash at bank & in hand		<u>4,114</u>	
		53,221	
<u>Current Liabilities</u>			
<u>Creditors</u>			
Amounts falling due within 1 year		<u>51,657</u>	
<u>Net Current Assets</u>			<u>1,564</u>
Total Assets Less Current Liabilities			<u>£1,564</u>
<u>Capital and Reserves</u>			
Called up Share Capital	3		100
Profit & Loss Account			<u>1,464</u>
			<u>£1,564</u>

Reporting Requirements

A The company is entitled to exemption under 249A (1)

B No Notice has been deposited under section 249B (2)

C The directors acknowledge their responsibilities for;

(i) Ensuring that the company keeps accounting records which comply with section 221,

(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 and loss for financial period under section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company

AQUA CLEANING (LONDON) LIMITED

The financial statements which have been prepared in accordance with the special provisions of Part VII of the **Companies Act 1985** applicable to small companies were approved by the board on 16th November 2007 and signed on its behalf

D Bryan  Director

The notes on page 3 form an integral part of these financial statements

AQUA CLEANING (LONDON) LIMITED

NOTES TO THE ACCOUNTS

1 Accounting Policies

Basis of Preparation of Financial Statements

Accounting Convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (Effective January 2006)

Deferred Taxation Provision has not been made for taxation deferred in respect of timing differences as in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future

2 Turnover

Turnover represents the invoiced sales (stated net of value added tax)

3 Share Capital

	<u>Authorised No</u>		<u>Allotted Called up and fully paid</u>	
	<u>2006</u>	<u>2005</u>	<u>2006</u>	<u>2005</u>
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>£100</u>	<u>£100</u>