Registered Number 05735434

ESSENTIAL SERVICES (A & M) LTD

Abbreviated Accounts

319-67

TUESDAY

A20 22/07/2008 COMPANIES HOUSE

Notes to the abbreviated accounts

For the year ending T1 undefined T++Y

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although turnover was 16,548 38 purchases were 10,283 22 including vat and wages were 7,683 20 which gives a net result of -1418 04

Turnover

16,548 38

- 2 Transactions with directors
- 3 Related party disclosures

although turnover was 16,548 38 purchases were 10,283 22 including vat and wages were 7,683 20 which gives a net result of -1418 04

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		31.4	03-07
	Notes	£	£
Current assets			
Debtors		717	
Total current assets		717	
Net current assets (liabilities)	•		717
Total assets less current liabilities			717
Total net assets (liabilities)			717
Capital and reserves			
Profit and loss account			717
Shareholders funds			717

- a) For the year ending T1 undefined T++Y the company was entitled to exemption under section 249A(1) of the Companies Act 1985
- b) The 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 profits 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 is 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

Approved by the board on

And signed on their behalf by

a w matthews, Director

B1=813-07

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ESSENTIAL SERVICES (A&M) LTD. 28 MARINES DRIVE FARINGDON OXFORDSHIRE SN7-7UG.

01/04/07

SUMMERY ACCOUNTS FOR PERIOD 06/MAR 06 to 31/MARCH 07.

COMPANY NO 5735434

A) SALES £16,548.38 MONEY IN £15,831.13

B) PURCHASES NETT £8,751.68 VAT £1,531.54 GROSS £10.283.22

C) WAGES £7,683.20

A - B - C = LOSS OF £1418.04

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2 pound piece ashbury	14 claypits road strivenham	winsley combe ashbury	south marston	1 martins road shovenham	1 martins road shinvenham	downs view gainsfield	winsley combe ashbury	south marston	8 church st shellingford	30 marines drive faringdon	4 oxford square watchfelld	24 century close	winsley combe ashbury	14 daypits road shrivenham	4 oxford square watchfelld	14 daypits road shrivenham	19 eveniode close grove	28 fairthorne way shrivenha	12 daypits lane	cotton road	14 claypits road shrivenham	downs view gainsfield	winsley combe ashbury	1 mertins road shrivenham	14 daypits road shrivenham	cade	blunsden	28 fairthome way shrivenha	downs view gainsfield	1 martins road shrivenham	winsley combe ashbury	oolton road	romford and oakham	downs view gainsfield	hurges ridge bishopstone	3 bileset terrace faringdon	6 tower view	1 martins road shrivenham	downs view gainsfield	winsley combe ashbury	14 colton rd shrivenham	sandcroft	sandcroft	with the same as the same of t	indooring combo and the combo
£37 00 £26 00	£1,246 84	£144 50	£136 00	£17 00	£8 50	£8 50	50	£352 75	£157 00	£246 90	£35 00	£310 00	688 00	£1,317 90	£70 00	£967 90	£35 00	£195 00	£129 25	£100 00	£150 00	68 50	£25 50	£17 00	£453 00	£200 00	£72 50	£52 50	68 83	£17 00	£59 50	£185 00	£120 00	256 12 12	£15 00	£34 00	, £10 00	£17 00	68 63	£21 25	£51 00	£8 50	£8 50	27.25	317
	£1,248 84 Inv101	inv100	(mv099	£17 00	£8 50 inv098	inv097	inv096	inv095	£157 00	£246 90 inv094	£35 00 inv093	£310 00 inv092	00 833	£1,317 90 inv091	£70 00 inv090	£967 90 inv089	£35 00	£195 00 invQ88	£129 25 inv087	£100 00	£150 00 Inv086		£25 50 inv084	£17 00 lnv083	£453 00 imv082	£200 00 inv081	£72 50 inv080	£52 50 inv079	£8 50 inv078	£17 00 inv077	£59 50 inv078	£165 00	£120 00 inv075	£36 12	£15.00 inv074	£34 00 inv073	£10 00 Inv072	£17 00 inv071	£8 50 inv070	£21 25 lnv069	£51 00 inv068	£8 50 Inv067	£8 50 inv066	521 25 Inv065	24 25 12 200
-	22/03/07	28/03/07	28/03/07		22/03/07	22/03/07	22/03/07	22/03/07		15/03/07	08/03/07	03/03/07		27/02/07	15/02/07	07/02/07		16/01/07	22/12/06		07/12/06	06/12/06	06/12/06	06/12/06	22/11/06	20/11/06	19/11/06	18/11/06	15/11/06	15/11/06	15/11/06		09/11/07		03/11/06	03/11/06	03/11/06	02/11/06	02/11/06	02/11/06	01/11/06	01/11/06	18/10/06	18/10/08	10000
02/04/07 03/04/07 end of year !	28/03/07	03/04/07	04/04/07	27/03/07	27/03/07	25/04/07	03/04/07	04/04/07	19/03/07	19/03/07	08/03/07	15/03/07	15/03/07	07/03/07	15/02/07	14/02/07	29/01/07	16/01/07	08/01/07	15/12/07	09/12/06	29/01/07	06/12/06	27/03/07	25/11/06	28/11/06	23/11/06	27/11/06	06/12/06	17/11/06	04/01/07	13/11/06	23/11/06	06/11/06	08/12/06	09/11/06	05/11/06	13/11/06	06/12/06	10/11/06	10/11/06	12/11/08	20/10/06	10/11/06	1000

03/04/07 end of year £16548 38

DATE	WHO PAID TO	<u>HOURS</u>	RATE		AMMOUNT	
				Grand Tota	£ 8,539.20	
				£80.80 Tota	£ 3,232.00	
31/03/2006	mr a w matthews	16	£5 05		£80 80	
07/04/2006	mr a w matthews	16	£5 05		08 08£	
14/04/2006	mr a w matthews	16	£5 05		£80 80	
21/04/2006	mr a w matthews	16	£5 05		08 08£	
28/04/2006	mr a w matthews	16	£5 05		£80 80	
05/05/2006	mr a w matthews	16	£5 05		£80 80	
12/05/2006	mr a w matthews	16	£5 05		£80 80	
19/05/2006	mr a w matthews	16	£5.05		08 08£	
26/05/2006	mr a w matthews	16	£5 05		£80 80	
02/06/2006	mr a w matthews	16	£5 05		£80 80	
09/06/2006	mr a w matthews	16	£5 05		£80 80	
16/06/2006	mr a w matthews	16	£5 05		08 08£	
23/06/2006	mr a w matthews	16	£5 05		£80 80	
30/06/2006	mr a w matthews	16	£5 05		08 08£	
07/07/2006	mr a w matthews	16	£5.05		£80.80	
07/07/2006	mr m b matthews	16	£5.05		£80 80	
14/07/2006	mr a w matthews	16	£5 05		£80 80	
14/07/2006	mr m b matthews	16	£5 05		£80 80	
21/07/2006	mr a w matthews	16	£5 05		£80 80	
21/07/2006	mr m b matthews	16	£5 05		£80 80	
28/07/2006	mr a w matthews	16	£5 05		08 08£	
28/07/2006	mr m b matthews	16	£5 05		£80 80	
04/08/2006	mr a w matthews	16	£5 05		£80 80	
04/08/2006	mr m b matthews	16	£5 05		08 083	
11/08/2006	mr a w matthews	16	£5 05		£80 80	
11/08/2006	mr m b matthews	16	£5 05		08 08£	
18/08/2006	mr a w matthews	16	£5 05		£80 80	
18/08/2006	mr m b matthews	16	£5 05		£80 80	
25/08/2006	mr a w matthews	16	£5 05		£80 80	
25/08/2006	mr m b matthews	16	£5 05		£80 80	
01/09/2006	mr a w matthews	16	£5 05		£80 80	
01/09/2006	mr m b matthews	16	£5.05		£80.80	
08/09/2006	mr a w matthews	16	£5.05		£80 80	
08/09/2006	mr m b matthews	16	£5.05		280 80	
15/09/2006	mr a w matthews	16	£5 05		£80 80	
15/09/2006	mr m b matthews	16	£5 05		£80 80	
22/09/2006	mr a w matthews	16	£5.05		£80 80	
22/09/2006	mr m b matthews	16	£5 05		08 08£	
29/09/2006	mr a w matthews	16	£5 05		08 08£	
29/09/2006	mr m b matthews	16	£5 05		08 08£	
				£85.60 Tota	£4,451 20	
06/10/2006	mr a w matthews	16	£5.35		£85 60	
06/10/2006	mr m b matthews	16	£5.35		£85 60	
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13/10/2006	mr m b matthews	16	£5 35		£85 60	
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20/10/2006	mr m b matthews	16	£5 35		£85 60	
27/10/2006	mr a w matthews	16	£5 35		£85 60	
27/10/2006	mr m b matthews	16	£5 35		£85 60	
03/11/2006	mr a w matthews	16	£5 35		£85 60	
03/11/2006	mr m b matthews	16	£5 35		£85 60	
10/11/2006	mr a w matthews	16	£5 35		£85 60	

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10/11/2006	mr m b matthews	16	£5.35	1	£85.60
17/11/2006	mr a w matthews	16	£5.35	~	£85.60
17/11/2006	mr m b matthews	16	£5.35		£85.60
24/11/2006	mr a w matthews	16	£5.35	•	£85.60
24/11/2006	mr m b matthews	16	£5.35		£85.60
01/12/2006	mr a w matthews	16	£5.35		£85.60
01/12/2006	mr m b matthews	16	£5.35		£85.60
08/12/2006	mr a w matthews	16	£5.35	* ~	£85.60
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22/12/2006	mr a w matthews	16	£5.35		£85.60
22/12/2006	mr m b matthews	16	£5.35		£85.60
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26/01/2007	mr a w matthews	16	£5.35		£235.60
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02/02/2007	mr m b matthews	16	£5.35	The state of the s	£85,60
09/02/2007	mr a w matthews	16 <i>*</i>	£5.35	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	≘£85.60
09/02/2007	mr m b matthews	16	* £5.35	يونگر ايلان - د	£85.60
16/02/2007	mr a w matthews	. 16	£5.35	ت مُحْد به جم	£85.60
16/02/2007	mr m b matthews	16	£5.35	34	£85.60
23/02/2007	mr a w matthews	16	£5.35		285.60
23/02/2007	mr m b matthews	16			235,60
02/03/2007	mra.w.matthews	16	25.35		235.60
.02/03/2007∉ ≤	#78-215"	16	25.35 °		£35.60
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