Company Information for the year ended 31st May 2008

DIRECTORS:

D J Dewhurst

Mrs J Doyle

SECRETARY:

Mrs J Doyle

REGISTERED OFFICE:

166 Boston Avenue

Runcorn Cheshire WA7 2DE

REGISTERED NUMBER:

06247057 (England and Wales)

ACCOUNTS:

D & E Financial Services

24 Goldcrest Close

Beechwood Runcorn Cheshire WA7 3JT

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Report of the Directors for the year ended 31st May 2008

The directors present their report with the financial statements of the company for the year ended 31st May 2008

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Asbestos removal and disposal

DIRECTORS

The directors during the year under review were:

D J Dewhurst Mrs J Doyle

The beneficial interests of the directors holding office on 31st May 2008 in the issued share capital of the company were as follows:

31.5.08

Ordinary £1 shares

D J Dewhurst Mrs J Doyle 1

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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

J Dovle - Director

Date 20/3/09

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Profit and Loss Account for the year ended 31st May 2008

	Year Ended 31.5.08	
TURNOVER	2140	
Cost of sales	0	
GROSS PROFIT	2140	
Administrative expenses	5580	
OPERATING PROFIT	-3440	
Interest receivable	0	
	-3440	
Interest payable	0	
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	-3440	
Tax on profit on ordinary activities	0	
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION	-3440	
Dividends	0	
RETAINED PROFIT FOR THE YEAR	-3440	

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Balance Sheet 31st May 2008

2008

FIXED ASSETS Tangible assets	2405	
CURRENT ASSETS Debtors Cash at Bank	2019 0	
	2019	
CREDITORS Amounts falling due within one year Cash at Bank	0 7861	
	7861	
NET CURRENT ASSETS	-5842	:
TOTAL ASSETS LESS CURRENT LIABILITIES	-3437	
CAPITAL AND RESERVES		
Called up share capital Profit and loss account	-3440	
	-3437	

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

The members have not required the compny to obtain an audit of its financial statements for the year ended 31st May 2008 in accordance wth Section 249b(2) of the Companies Act 1985.

The directors acknowledge their 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 June 2002)

ON BEHALF OF THE BOARD

I Dovle - Director

Approved by the Board on 20 3 09

Committee of the St

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