Company Information for the year ended 31st July 2009

DIRECTORS:

D J Dewhurst

Mrs J Doyle

SECRETARY:

Mrs J Doyle

REGISTERED OFFICE:

166 Boston Avenue

Runcom Cheshire WA7 2DE

REGISTERED NUMBER:

06247057 (England and Wales)

ACCOUNTS:

D & E Financial Services

24 Goldcrest Close

Beechwood Runcorn Cheshire WA7 3JT

WEDNESDAY



PC1

09/12/2009 COMPANIES HOUSE 908

Report of the Directors for the year ended 31st July 2009

The directors present their report with the financial statements of the company for the year ended 31st July 2009

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 July 2009 in the issued share capital of the company were as follows:

31.7.09

Ordinary £1 shares

D J Dewhurst Mrs J Doyle 1

1

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 Doyle - Director

Date 6 12 09

Profit and Loss Account for the year ended 31st July 2009

	Year Ended 31.7.09	Year Ended 31.7.08
TURNOVER	0	2140
Cost of sales	0	o
GROSS PROFIT	0	2140
Administrative expenses	13734	5580
OPERATING PROFIT	-13734	-3440
Interest receivable	0	o
	-13734	-3440
Interest payable	0	o
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	-13734	-3440
Tax on profit on ordinary activities	0	0
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION	-13734	-3440
Dividends	0	o
RETAINED PROFIT FOR THE YEAR	-13734	-3440

Balance Sheet 31st July 2009

	2009	2008
FIXED ASSETS Tangible assets	0	2405
CURRENT ASSETS		
Debtors	0	2019
Cash at Bank	0	0
	0	2019
CREDITORS		
Amounts falling due within one year	3608	0
Cash at Bank	13563	7861
	17171	7861
NET CURRENT ASSETS	-17171	-5842
TOTAL ASSETS LESS CURRENT		
LIABILITIES	-17171	-3437
CAPITAL AND RESERVES		
Called up share capital	3	3
Profit and loss account	-17174	-3440
	-17171	-3437

For the year ended 31st July 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit inaccordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

ON BEHALF OF THE BOARD

J Dovle - Director

Approved by the Board on 6 12 09