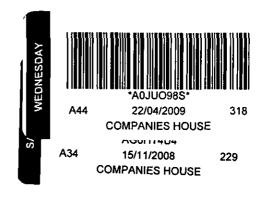
ACCOUNTS FOR THE PERIOD ENDED 31 MAY 2008

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Registered Office: 17 Belmont, Lansdown Road, Bath. BA1 5DZ

Company Reg No: 6317015

REPORT OF THE DIRECTOR

The Director has pleasure in submitting his report together with the accounts for the period ending 31 May 2008.

PRINCIPAL ACTIVITY

The Principal Activity of the Company in the period under review was that of providing a Building maintenance service.

RESULTS

The results for the year are shown in the Profit and Loss Reserve Account.

DIRECTOR

The Director and his shares in the Company are as under:-

A. Jones

1 Ordinary Share

COMPANY SECRETARY

BALANCE SHEET AS AT 31 MAY 2008

FIXED ASSETS	NIL
CURRENT ASSETS Bank Debtors	65 <u>10,721</u> <u>10,786</u>
LESS: CURRENT LIABILITIES Creditors NET CURRENT ASSETS	2,427 8,359 £8,359
REPRESENTED BY: Authorised Share Capital Issued Share Capital Profit for Year	2 8,357 £8,359

The above Company for the period ended 31 May 2008 was entitled to the exemption under Sub-Section (1) of Section 249A Companies Act 1985.

No Notice from members requiring an audit has been deposited under Section 249B(2) of the Companies Act 1985.

The Directors acknowledge their responsibility for ensuring the Company keeps accounting records under S221 and have prepared accounts which give a true and fair view of the Company at 31 May 2008 under S226.

The Accounts have been prepared embracing S246 CA 1985.

DIRECTOR A

DATE 7- NOV - 2008

PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED 31 MAY 2008

INCOME Sales Less: Cost of Sales	49,269 38,428 10,841
Less: OVERHEADS	
Bank Charges	46
Accountancy	288
Sundries	<u> 39</u>
	<u>373</u>
	10,468
Corporation Tax Due	<u>(2,111</u>)
	<u>8,357</u>