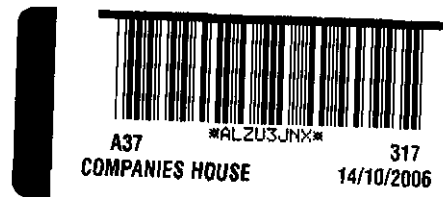


Company Registration No. 05283169 (England and Wales)

24 SE7EN CLEANING SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2005



24 SE7EN CLEANING SERVICES LIMITED

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24 SE7EN CLEANING SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2005


| | Notes | 2005 £ | £ |
|---|----------|-----------------|----------------|
| Current assets | | | |
| Debtors | | 35,434 | |
| Cash at bank and in hand | | 2,009 | |
| | | <u>37,443</u> | |
| Creditors: amounts falling due within one year | 2 | <u>(46,827)</u> | |
| Total assets less current liabilities | | | <u>(9,384)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 2 |
| Profit and loss account | | | <u>(9,386)</u> |
| Shareholders' funds - equity interests | | | <u>(9,384)</u> |

In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board and authorised for issue on 2nd October 2006



Director

24 SE7EN CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 DECEMBER 2005

1 Accounting policies

1.1 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 2005).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £23,211.

3 Share capital

2005

£

Authorised

100 Ordinary Shares of £1 each

100

Allotted, called up and fully paid

2 Ordinary Shares of £1 each

2