Company Registration No. 2303721 (England and Wales)

THE ACTUAL CLEANING CO (ANGLIA) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2002



THE ACTUAL CLEANING CO (ANGLIA) LIMITED

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THE ACTUAL CLEANING CO (ANGLIA) LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2002

	Notes	2002 £	2002 £	2001 £	2001 £
Current assets					
Debtors		131,124		131,124	
Total assets less current liabilities			131,124		131,124
Capital and reserves					
Called up share capital	2		500		500
Other reserves			500		500
Profit and loss account			130,124		130,124
Shareholders' funds - equity interests			131,124		131,124

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 year and of its profit or loss for the financial year 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.

The financial statements were approved by the Board on 23 May 2003

A Yarwood
Director

THE ACTUAL CLEANING CO (ANGLIA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

2 Share capital	**2002**	**2001**
	£	**£**
Authorised		
1,000 Ordinary shares of £ 1 each	1,000	1,000
Allotted, called up and fully paid		
500 Ordinary shares of £ 1 each	500	500