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Mainstay Facilities Management Limited

Abbreviated Financial Statements

Year Ended

31 March 2008

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BDO Stoy Hayward
Chartered Accountants

Mainstay Facilities Management Limited

Abbreviated financial statements for the year ended 31 March 2008

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Directors

G W Donaldson
G M Miles
A J Tilly
S C Petri

Secretary and registered office

Mainstay (Secretaries) Limited, Whittington Hall, Whittington Road, Whittington, Worcester,
WR5 2ZX

Company number

3340310

Auditors

BDO Stoy Hayward LLP, 125 Colmore Row, Birmingham, B3 3SD

Mainstay Facilities Management Limited

Independent auditor's report

Independent auditor's report to Mainstay Facilities Management Limited under section 247B of the Companies Act 1985

We have examined the abbreviated financial statements which comprise the balance sheet and the related notes together with the financial statements of the company for the year ended 31 March 2008 prepared under section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated financial statements in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with those provisions and to report our opinion to you.

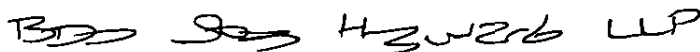
Our report has been prepared pursuant to the requirements of Section 247B of the Companies Act 1985 and for no other purpose. No person is entitled to rely on this report unless such a person is a person entitled to rely upon this report by virtue of and for the purpose of Section 247B of the Companies Act 1985 or has been expressly authorised to do so by our prior written consent. Save as above, we do not accept responsibility for this report to any other person or for any other purpose and we hereby expressly disclaim any and all such liability.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the full financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered have been properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements have been properly prepared in accordance with those provisions.



BDO STOY HAYWARD LLP
*Chartered Accountants
and Registered Auditors*
Birmingham

Date: 15 01 09

Mainstay Facilities Management Limited

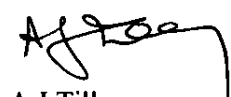
Balance sheet at 31 March 2008

	Note	2008 £	2008 £	2007 £	2007 £
Fixed assets					
Intangible assets	2		2,000		3,000
Tangible assets	3		2,200		1,000
			<u>4,200</u>		<u>4,000</u>
Current assets					
Debtors		716,300		131,900	
Creditors: amounts falling due within one year		<u>575,500</u>		<u>8,400</u>	
Net current assets			<u>140,800</u>		<u>123,500</u>
Total assets less current liabilities			<u>145,000</u>		<u>127,500</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			144,900		127,400
Shareholders' funds			<u>145,000</u>		<u>127,500</u>

These financial statements 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 of directors and authorised for issue on

10/04/08



A J Tilly
Director

The notes on pages 3 to 5 form part of these financial statements.

Mainstay Facilities Management Limited

Notes forming part of the financial statements for the year ended 31 March 2008 (*Continued*)

2 Intangible assets

	Total £
<i>Cost</i>	
At 1 April 2007 and 31 March 2008	10,000
<i>Amortisation</i>	
At 1 April 2007	7,000
Provided for the year	1,000
At 31 March 2008	8,000
<i>Net book value</i>	
At 31 March 2008	2,000
At 31 March 2007	3,000

Mainstay Facilities Management Limited

Notes forming part of the financial statements for the year ended 31 March 2008 (*Continued*)

3 Tangible fixed assets

	Total £
<i>Cost</i>	
At 1 April 2007	2,300
Additions	1,900
At 31 March 2008	4,200
<i>Depreciation</i>	
At 1 April 2007	1,300
Provided for the year	700
At 31 March 2008	2,000
<i>Net book value</i>	
At 31 March 2008	2,200
At 31 March 2007	1,000

4 Share capital

	2008 £	Authorised 2007 £	Allotted, called up and fully paid 2008 £	2007 £
10,000 Ordinary shares of 10p each	1,000	1,000	100	100