

REGISTERED NUMBER: 4156458 (England and Wales)

REGISTRAR

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2003

FOR

BUSY BEE CLEANING SERVICES LIMITED



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COMPANIES HOUSE

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**BUSY BEE CLEANING SERVICES LIMITED**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2003**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Balance Sheet</b>                     | <b>2</b>    |
| <b>Notes to the Financial Statements</b> | <b>3</b>    |

**BUSY BEE CLEANING SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2003**

**DIRECTORS:** G.C. Stevens  
Mrs J.S. Stevens

**SECRETARY:** G.C. Stevens

**REGISTERED OFFICE:** Unit 6, Kingsmill Park,  
London Road,  
Loudwater,  
High Wycombe,  
Buckinghamshire  
HP10 9UB

**REGISTERED NUMBER:** 4156458 (England and Wales)

**BUSY BEE CLEANING SERVICES LIMITED**

**BALANCE SHEET  
31 MARCH 2003**

|                                               |       | <u>2003</u> | <u>2002</u> |
|-----------------------------------------------|-------|-------------|-------------|
|                                               | Notes | £           | £           |
| <b>CURRENT ASSETS:</b>                        |       |             |             |
| Cash in hand                                  |       | <u>100</u>  | <u>100</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b> |       | <u>£100</u> | <u>£100</u> |
| <b>CAPITAL AND RESERVES:</b>                  |       |             |             |
| Called up share capital                       | 2     | <u>100</u>  | <u>100</u>  |
| <b>SHAREHOLDERS' FUNDS:</b>                   |       | <u>£100</u> | <u>£100</u> |

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2003.

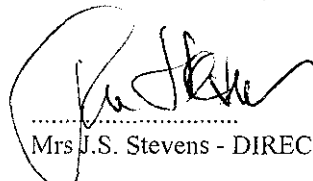
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**

  
.....  
G.C. Stevens - DIRECTOR

  
.....  
Mrs J.S. Stevens - DIRECTOR

Approved by the Board on .....10/4/03.....

**BUSY BEE CLEANING SERVICES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2003**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current year and previous period.

**2. CALLED UP SHARE CAPITAL**

**Authorised:**

| Number: | Class:   | Nominal<br>value: | 2003<br>£     | 2002<br>£     |
|---------|----------|-------------------|---------------|---------------|
| 10,000  | Ordinary | £1                | <u>10,000</u> | <u>10,000</u> |

**Allotted, issued and fully paid:**

| Number: | Class:   | Nominal<br>value: | 2003<br>£  | 2002<br>£  |
|---------|----------|-------------------|------------|------------|
| 100     | Ordinary | £1                | <u>100</u> | <u>100</u> |