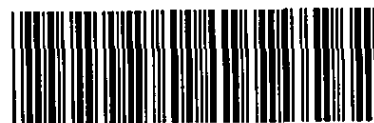


5157708

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR YEAR ENDED 31st MARCH 2009
FOR**

PARKVIEW CLEANING SERVICES LIMITED

SATURDAY



A8P4QAOZ

A20 13/06/2009 220
COMPANIES HOUSE

FRIDAY

PC3 04/06/2009 599
COMPANIES HOUSE

PARKVIEW CLEANING SERVICES LIMITED
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for the Year Ended 31st MARCH 2009

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PARKVIEW CLEANING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31st MARCH 2009

DIRECTORS:	MICHAEL K BROWN
SECRETARY	LESLEY C BROWN
REGISTERED OFFICE	Dorchester House Suite 9 Station Road Letchworth Hertfordshire SG6 3AW
REGISTERED NUMBER	5157708
ACCOUNTANT	CAROL BRENNAN 74 FRONT STREET SLIPEND BEDFORDSHIRE

PARKVIEW CLEANING SERVICES LIMITED

REPORT OF THE DIRECTOR for the Year Ended 31st March 2009

The director presents his report with the financial statements of the Company for the year ended 31st March 2009.

PRINCIPAL ACTIVITY

The principal activity of the company in the year under review was that of Cleaning new build properties.

DIRECTOR

Michael Brown is the Managing Director of the Company and Lesley Brown is the Financial Director of the Company

The Company Annual Year end was brought forward to 31st March 09, to run in line with the Financial year.

There are only two directors during the year under review.

The Directors beneficial interest in the issued share capital of the company was as follows:

	<u>31st March 2009</u>
Ordinary Shares £1 shares	
Michael Brown	1
Lesley Brown	1

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



MICHAEL K BROWN

8th May 2009

PARKVIEW CLEANING SERVICES LIMITED

PROFIT AND LOSS ACCOUNT for the Year Ended 31st March 2009

	Notes	Year Ended 31/03/09 £	Year Ended 30/06/08 £
TURNOVER		£ 104,780.59	£ 128,884.56
Cost of Sales		£ 7,980.30	£ 3,974.09
GROSS PROFIT		<u>£ 96,800.29</u>	<u>£ 124,910.47</u>
Administration Expenses		£ 115,943.91	£ 86,727.82
OPERATING PROFIT	2	<u>(£ 19,143.62)</u>	<u>£ 38,182.65</u>
Interest receivable and similar income		£ 0.35	£ 65.54
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>(£ 19,143.27)</u>	<u>£ 38,248.19</u>
Tax on profit on ordinary activities	3		£ -
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(£ 19,143.27)</u>	<u>£ 38,248.19</u>
Dividends	4	£ -	£ 38,250.00
RETAINED PROFIT CARRIED FORWARD		<u>(£ 19,143.27)</u>	<u>(£ 1.81)</u>

PARKVIEW CLEANING SERVICES LIMITED

BALANCE SHEET for the Year Ended 31st March 2009

	Notes	Year Ended 31/03/09	
		£	£
FIXED ASSETS			
Tangible assets	5	£	7,447.73
CURRENT ASSETS			
Debtors	6	£	27,220.85
Other Debtors		£	-
Cash at Bank		(£	1,770.67)
		£	25,450.18
CREDITORS			
Amounts falling due within one year	7	£	1,548.89
Tax Creditors		£	277.91
Payroll Liabilities		£	4,352.95
Long term Creditors	8	£	13,600.99
Corporation Tax		£	-
		£	19,780.74
NET CURRENT ASSETS		£	5,669.44
TOTAL ASSETS LESS CURRENT LIABILITIES		£	13,117.17
CAPITAL AND RESERVES			
Called up share capital	9	£	2.00
Profit Brought Forward		£	32,258.44
Profit and Loss Account		(£	19,143.27)
		£	13,117.17

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 year ended 31st March 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B (2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

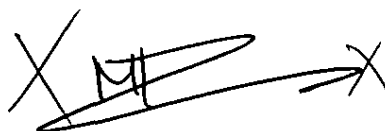
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the Company as at the end of each financial year and of its profit and loss for each financial 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.

These financial statements have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for smaller Entities (effective June 2002)

On Behalf of the Board

Michael K Brown
Director

Approved by the Board on 8th May 2009



PARKVIEW CLEANING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31st March 2009

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 02).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. OPERATING PROFIT

Year Ended 31/03/09

The operating profit is stated after charging:

Depreciation - owned assets	£	6,224.84
Director's emoluments and other benefits	£	45,050.00

3. TAXATION

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year was as follows:

UK Corporation Tax	£	-
Tax on profit on ordinary activities	£	-

4. DIVIDEND

Dividend Taken for Year end 31/03/09	£	-
	£	-

5. TANGIBLE FIXED ASSETS

COST

Plant and Machinery - Additions	£	-
Fixtures & Fittings - Additions	£	-
Computers - Additions	£	300.40
Vans - Additions	£	-

PARKVIEW CLEANING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31st March 2009

DEPRECIATION

Plant and Machinery - Depn	£	552.85
Fixtures & Fittings - Depn	£	911.46
Computers - Depn	£	588.50
Vans - Depn	£	4,172.04

NET BOOK VALUE as at 30th June 2008

Plant and Machinery	£	612.36
Fixtures & Fittings	£	1,822.93
Computers	£	840.40
Vans	£	4,172.04

£	7,447.73
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6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade Debtors	£	27,220.85
Other Debtors	£	-
Value Added Tax	£	-
	£	27,220.85

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade Creditors	£	1,548.89
Value Added Tax	£	277.91
Accruals	£	-
PAYE and NI	£	4,352.95
Corporation Tax	£	-
	£	6,179.75

8 LONG TERM CREDITORS:

Finance on Vans	£	13,600.99
	£	13,600.99

PARKVIEW CLEANING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31st March 2009

8. CALLED UP SHARE CAPITAL

Authorised

No.:	Class:	Nominal Value		31/03/2009
2	Ordinary Shares	£	1.00 £	2.00

Allotted and issued and fully paid:

No.:	Class:	Nominal Value		31/03/2009
2	Ordinary Shares	£	1.00 £	2.00