

**REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR YEAR ENDED 31st MARCH 2010
FOR**

PARKVIEW CLEANING SERVICES LIMITED

TUESDAY



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PARKVIEW CLEANING SERVICES LIMITED

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PARKVIEW CLEANING SERVICES LIMITED

COMPANY INFORMATION for the Year Ended 31st MARCH 2010

DIRECTORS

MICHAEL K BROWN

SECRETARY

LESLEY C BROWN

REGISTERED OFFICE

**31 Copperfield Close
Stotfold
Hitchin
Hertfordshire
SG5 4GA**

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 2010

The director presents his report with the financial statements of the Company for the year ended 31st March 2010

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 10, to run in line with the Financial year

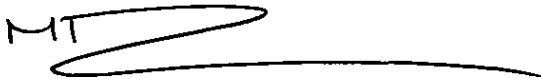
There are only two directors during the year under review

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

	<u>31st March 2010</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

10th August 2010

PARKVIEW CLEANING SERVICES LIMITED

PROFIT AND LOSS ACCOUNT for the Year Ended 31st March 2010

	Notes	Year Ended 31/03/10 £	Year Ended 31/03/09 £
TURNOVER		£ 54,747 65	£ 104,780 59
Cost of Sales		£ 3,854 91	£ 5,995.30
GROSS PROFIT		<u>£ 50,892.74</u>	<u>£ 98,785 29</u>
Administration Expenses		£ 63,722 77	£ 117,928 91
OPERATING PROFIT	2	<u>(£ 12,830 03)</u>	<u>(£ 19,143 62)</u>
Interest receivable and similar income		£ 0.35	£ 0 35
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		<u>(£ 12,829 68)</u>	<u>(£ 19,143 27)</u>
Tax on profit on ordinary activities	3		
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION		<u>(£ 12,829 68)</u>	<u>(£ 19,143 27)</u>
Dividends	4	£ -	£ -
RETAINED PROFIT CARRIED FORWARD		<u>(£ 12,829 68)</u>	<u>(£ 19,143.27)</u>

PARKVIEW CLEANING SERVICES LIMITED

BALANCE SHEET for the Year Ended 31st March 2010

	Notes	<u>Year Ended 31/03/10</u>	
		£	£
FIXED ASSETS			
Tangible assets	5	£	1,784 52
CURRENT ASSETS			
Debtors	6	£	3,157 00
Other Debtors		£	1,600 00
Cash at Bank		(£	922 30)
		£	3,834 70
CREDITORS			
Amounts falling due within one year	7	£	1,992 71
Tax Creditors		£	
Payroll Liabilities		£	3,339 02
Long term Creditors	8	£	-
Corporation Tax		£	-
		£	5,331 73
NET CURRENT ASSETS		(£	<u>1,497 03)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		£	<u>287 49</u>
CAPITAL AND RESERVES			
Called up share capital	9	£	2 00
Profit Brought Forward		£	13,115 17
Profit and Loss Account		(£	12,829 68)
		£	<u>287 49</u>

PARKVIEW CLEANING SERVICES LIMITED

BALANCE SHEET for the Year Ended 31st March 2010

The director acknowledges his responsibilities for

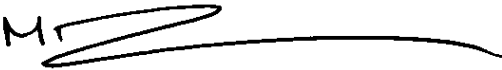
for the year ending 31st march 2010 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the Company

On Behalf of the Board

A handwritten signature in black ink, appearing to be 'M. K. Brown', with a long horizontal stroke extending to the right.

Michael K Brown

Director

Approved by the Board on 10th August 2010

PARKVIEW CLEANING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31st March 2010

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 31/03/10

The operating profit is stated after charging

Depreciation - owned assets	£	1,907 14
Director's emoluments and other benefits	£	13,000 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 31/03/10	£	-
	£	-

5 TANGIBLE FIXED ASSETS

COST

Plant and Machinery - Additions	£	-
Fixtures & Fittings - Additions	£	-
Computers - Additions	£	415 97
Vans - Additions	£	-

PARKVIEW CLEANING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31st March 2010

DEPRECIATION

Plant and Machinery - Depn	£	392 55
Fixtures & Fittings - Depn	£	911 46
Computers - Depn	£	603 13
Vans - Depn	£	-

NET BOOK VALUE

as at 31/03/09

Plant and Machinery	£	219 81
Fixtures & Fittings	£	911 47
Computers	£	653 24
Vans	£	-

£	1,784 52
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6 DEBTORS AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade Debtors	£	3,157 00
Other Debtors	£	1,600 00
Value Added Tax	£	-
	£	4,757.00

7 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Trade Creditors	£	1,992 71
Value Added Tax	£	-
Accruals	£	-
PAYE and NI	£	3,339 02
Corporation Tax	£	-
	£	5,331 73

8 LONG TERM CREDITORS

Finance	£	-
	£	-

PARKVIEW CLEANING SERVICES LIMITED

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31st March 2010

8. CALLED UP SHARE CAPITAL

Authorised

No.:	Class:	Nominal Value	31/03/2010
2	Ordinary Shares	£ 1 00 £	2 00

Allottedm issued and fully paid:

No.:	Class:	Nominal Value	31/03/2010
2	Ordinary Shares	£ 1 00 £	2 00