

EXPRESS BUILDING & MAINTENANCE LIMITED**FINANCIAL STATEMENTS****FOR THE YEAR ENDED 31 DECEMBER 2007****INDEX**

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WEDNESDAY SATURDAY

A30	*ANS4U0RE*	21/06/2008	392
	COMPANIES HOUSE		
A42	*AQ6CV001*	18/06/2008	103
	COMPANIES HOUSE		

SIGNED ON BEHALF OF THE BOARD
Chairman

**ACCOUNTANT'S REPORT
TO THE MEMBERS OF
EXPRESS BUILDING & MAINTENANCE LIMITED**

I have examined, without carrying out an audit, the Accounts for the year ended 31 December 2007 as set out on pages 3 to 6

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND REPORTING ACCOUNTANT

The Company's Director is responsible for the preparation of the Accounts, and he believes that the Company is exempt from an audit. It is my responsibility to examine the Accounts and, based on my examination, to report my opinion, as set out below, to the shareholders.

BASIS OF OPINION

I have conducted my examination in accordance with the appropriate standards for reporting Accountants issued by the Auditing Practising Board. This examination consisted of comparing the Accounts with the accounting records kept by the Company, and making such limited enquiries of the officers of the Company as I considered necessary for the purpose of this report.

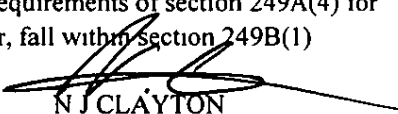
The examination was not an audit conducted in accordance with Auditing Standards. Accordingly, I do not express an audit opinion on the Accounts. Therefore, my examination does not provide any assurance that the accounting records and the Accounts are free from material misstatement.

OPINION

In my opinion:

- a) the Accounts are in agreement with those accounting records kept by the Company under section 221,
- b) having regard only to, and on the basis of, the information contained in those accounting records, these Accounts have been drawn up in a manner consistent with the provisions specified in section 249(c) of the Act, and
- c) having regard only to, and on the basis of, the information contained in those accounting records, the Company satisfied the requirements of section 249A(4) for the year and did not, at any time within that year, fall within section 249B(1).

123 CROSS LANE EAST
GRAVESEND
KENT
DA12 5HA


N J CLAYTON
CLAYTON STIRLING & CO
CERTIFIED ACCOUNTANT
REGISTERED AUDITOR

EXPRESS BUILDING & MAINTENANCE LIMITED**BALANCE SHEET****AS AT 31 DECEMBER 2007**

	£	£
FIXED ASSETS		
Equipment	288	
Depreciation	72	216

CURRENT ASSETS		
Sundry Debtors	2560	
Cash at Bank and in Hand	6983	

	9543	
CREDITORS		
Amounts falling due within one year	7418	

CURRENT ASSETS LESS LIABILITIES		2125

		2341
		=====
CAPITAL AND RESERVES		
Share Capital	100	
Directors' Loan Account	2145	
Profit and Loss Account	96	

		2341
		=====

For the year ended 31 December 2007 the company was entitled to exemption under section 249a(1) of the Companies Act 1985
 No members require the company to obtain an audit of its accounts for the year in question in accordance with
 section 249b(2)

The Directors acknowledge their responsibility for -

- i) Ensuring the company keeps accounting records which comply with section 221, and
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year,
 and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with
 requirements of the Companies Act relating to accounts, so far as applicable to the company



Director

9.6.08

Date

EXPRESS BUILDING & MAINTENANCE LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31 DECEMBER 2007**

	£
WORK DONE	111358
Direct Costs	67366

GROSS PROFIT	43992
Interest Received	150

	44142
LESS:	
Overheads	20110

NET PROFIT / LOSS BEFORE TAXATION	24032
Corporation Tax	5436

NET PROFIT / LOSS AFTER TAXATION	18596
Dividends Payable	18500

PROFIT / LOSS FOR THE YEAR	96
PROFIT / LOSS B/F	0

PROFIT / LOSS C/F	96
	=====

EXPRESS BUILDING & MAINTENANCE LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

1 ACCOUNTING POLICIES

a) **HISTORICAL COST CONVENTION**

These Accounts are prepared under the historical cost convention

b) **TURNOVER**

Turnover represents the amounts of fees for services rendered during the year

c) **DEPRECIATION OF FIXED ASSETS**

Fixed tangible assets are depreciated at the following rates to reduce cost to anticipated residual value at the end of the expected useful life of those assets

2 OPERATING PROFIT

This is stated after charging

Depreciation

72 00

=====

3 DIRECTORS' EMOLUMENTS

The Directors received £4,975 00 during the year.

4 INTEREST RECEIVED

Bank interest received without
deduction of tax

Bank Interest

-

=====

5 DIVIDENDS

Dividends Paid

18,500 00

=====

EXPRESS BUILDING & MAINTENANCE LIMITED

TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2007

	£	£
WORK DONE		111358
DIRECT COSTS		
Materials	48504	
Tools	1054	
Waste Removal	5158	
Subcontractors	12650	67366
	-----	-----
GROSS PROFIT FOR YEAR		43992
Tax Free Incentive Received		150

		44142
OVERHEADS		
Directors' Wages & NIC	4975	
Accountancy Fees	600	
Motor Expences	3836	
Repairs	861	
Liability Insurance	121	
Telephone	555	
Advertising	555	
Office Expenses	1303	
Protective Clothing & Cleaning	395	
Van Leasing	1865	
Other Financial Charges	732	
General Expenses	325	
Printing, Postage & Stationery	275	
Depreciation	72	
Loss on Sale of Asset	3640	
	-----	20110

NET PROFIT / LOSS FOR THE YEAR		24032
		=====

EXPRESS BUILDING & MAINTENANCE LIMITED

TAXATION COMPUTATION

		£
PROFIT AS PER ACCOUNTS		24,032 00
ADD BACK:		
Depreciation & Loss on Sale of Assett		3,712 00

		27,744 00
LESS:		
Capital Allowances	72	
Tax Free Incentive	150 00	222 00
	-----	-----
ASSESSABLE PROFIT		27,522 00
		=====

CORPORATION TAX

1.1.07 TO 31 3 07

91 / 365 X 27522 00 = 6,861 65 X 19% 1,303 71

1.4.07 TO 31.12.07

274 / 365 X 27522 00 = 20,660 35 X 20% 4,132 07

MAINSTREAM LIABILITY 5,435 78
=====

**CAPITAL ALLOWANCES
EQUIP-
MENT**

CLAIMED

COST	288	
W D A	72	72

Balance C/F	216	
CLAIMED		----- 72 =====