

EXPRESS BUILDING & MAINTENANCE LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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02/07/2010

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COMPANIES HOUSE

MR. A. NASH

**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 2009 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.

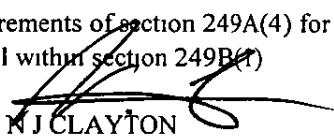
The examination was not an audit conducted in accordance with Auditing Standards. Accordingly, I do not express an audit opinion on the Accounts. Therefore, my examination does not provide any assurance that the accounting records and the Accounts are free from material misstatement.

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 2009

	2008		2009	
	£	£	£	£
FIXED ASSETS				
Equipment	288		360	
Depreciation	126	162	185	175
	-----		-----	
CURRENT ASSETS				
Trade Debtors	2623		7375	
Sundry Debtors	2692		0	
Cash at Bank and in Hand	7246		9711	
	-----		-----	
	12561		17086	
CREDITORS				
Amounts falling due within one year	8742		8406	
	-----		-----	
CURRENT ASSETS LESS LIABILITIES		3819		8680
		-----		-----
		3981		8855
		=====		=====
CAPITAL AND RESERVES				
Share Capital	100		100	
Directors' Loan Account	3701		8744	
Profit and Loss Account	180		11	
	-----		-----	
		3981		8855
		=====		=====

For the year ended 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies act 2006 relating to small companies

Directors Responsibilities

- i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- iii) These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed  Director
MR. A. NASH

Date 28-6 2010

EXPRESS BUILDING & MAINTENANCE LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2009

	2008	2009
	£	£
WORK DONE	79167	59473
Direct Costs	40219	26072
	-----	-----
GROSS PROFIT	38948	33401
Interest Received	100	100
	-----	-----
	39048	33501
LESS:		
Overheads	17829	16539
	-----	-----
NET PROFIT / LOSS BEFORE TAXATION	21219	16962
Corporation Tax	4385	3531
	-----	-----
NET PROFIT / LOSS AFTER TAXATION	16834	13431
Dividends Payable	16750	13600
	-----	-----
PROFIT / LOSS FOR THE YEAR	84	-169
PROFIT / LOSS B/F	96	180
	-----	-----
PROFIT / LOSS C/F	180	11
	=====	=====

EXPRESS BUILDING & MAINTENANCE LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

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

2008

2009

This is stated after charging:

Depreciation

54 00

59 00

3 DIRECTORS' EMOLUMENTS

The Directors received £6,536.00 during the year

4 INTEREST RECEIVED

Bank interest received without
deduction of tax:

Bank Interest

-

-

5 DIVIDENDS

Dividends Paid

16,750 00

13,600 00