

**EMERALD DOMESTIC AND COMMERCIAL CLEANING
SERVICES LIMITED**

ABBREVIATED STATUTORY ACCOUNTS

YEAR ENDED 30 NOVEMBER 2004

O'SULLIVAN CLEARY

CHARTERED ACCOUNTANTS

REGISTERED AUDITORS



8CT 81JR39A6 0245
COMPANIES HOUSE 06/10/05

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED**ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2004**

	Notes	2004
<u>CURRENT ASSETS</u>		
Bank and cash		1,568
<u>CREDITORS: Amounts falling due within one year</u>		(701)
<u>NET ASSETS</u>		<u>867</u>
<u>CAPITAL AND RESERVES</u>		
Called Up Share Capital	2	2
Reserves		865
<u>SHAREHOLDERS' FUNDS</u>		<u>867</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of s.249A(1) of the Companies Act 1985. No notice requiring an audit has been deposited under s.249(b)(2) of the Companies Act 1985. The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with s.221 of the Companies Act 1985, and for 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 for the year in accordance with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies were approved by the board on 14 December 2004 and signed on its behalf.

E. Flynn

Director



The notes on page 2 form part of these financial statements.

EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED**NOTES ON ABBREVIATED BALANCE SHEET FOR THE YEAR ENDED 30 NOVEMBER 2004****1. Accounting Policies****Basis of Preparation of Financial Statements**

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).

2. Share Capital

Authorised:

Ordinary Shares of £1 Each

Allotted, Issued & Fully Paid:

Ordinary Shares of £1 Each

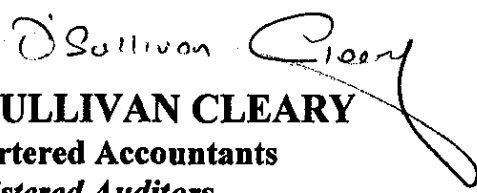
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(3)

**O'SULLIVAN CLEARY'S REPORT TO THE DIRECTOR OF
EMERALD DOMESTIC AND COMMERCIAL CLEANING SERVICES LIMITED**

As described on page 1 you are responsible for the preparation of the accounts and you consider that the company is exempt from an audit. In accordance with your instructions and in order to assist you to fulfil your responsibilities, we have prepared the accounts on pages 1 to 2 from the accounting records and from the information and explanations supplied to us. We have not carried out an audit.


O'SULLIVAN CLEARY
Chartered Accountants
Registered Auditors

14 December 2004