
Emerald Domestic And Commercial Cleaning Services Limited

Abbreviated Statutory Accounts

Year Ended 30 November 2005



French Duncan
Incorporating O'Sullivan Cleary
Chartered Accountants
85 Glasgow Road, Dumbarton, G82 1RE
Telephone: 01389 765238

Emerald Domestic And Commercial Cleaning Services Limited

Abbreviated Balance Sheet as at 30th November 2005

	Notes	2005 £	2004 £
Current assets			
Bank and cash		3,216	1,568
Creditors: Amounts falling due within one year		(748)	(701)
Net Assets		<u>2,468</u>	<u>867</u>
Capital And Reserves			
Called Up Share Capital	2	2	2
Reserves		2,466	865
Shareholders' Funds		<u>2,468</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 s249A(1) of the Companies Act 1985. No notice requiring an audit for the year ended 30 November 2005 has been deposited under s249B(2) of the Companies Act 1985. The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with s221 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 period and of its profit for the period 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 5th January 2006 and signed on its behalf.

E. Flynn

Director

..... *E. Flynn*

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 30th November 2005

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

2005	2004
<u>100</u>	<u>100</u>
<u>2</u>	<u>2</u>

French Duncan Incorporating O'Sullivan Cleary**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.

French Duncan

French Duncan

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Chartered Accountants

85 Glasgow Road, Dumbarton, G82 1RE

5th January 2006