
Emerald Domestic And Commercial Cleaning Services Limited

**Abbreviated Statutory Accounts
Year Ended 30th November 2006**

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Emerald Domestic And Commercial Cleaning Services Limited
Abbreviated Balance Sheet as at 30th November 2006

	Notes	2006 £	2005 £
Current assets			
Stock		4,500	
Debtors		5,291	
Bank and cash			3,216
		<u>9,791</u>	<u>3,216</u>
Creditors			
Amounts falling due within one year		5,657	748
Net Assets		<u>4,134</u>	<u>2,468</u>
Capital and reserves			
Called up share capital	2	2	2
Reserves		4,132	2,466
Shareholders' Funds		<u>4,134</u>	<u>2,468</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 2006 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 financial statements 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 18th January 2007 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 Accounts for the Year Ended 30th November 2006

1. Accounting Policies

1.1 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 January 2005)

1.2 Stocks

Stocks are stated at the lower of cost and net realisable value

2. Share Capital

Authorised:

Ordinary shares of £1 each

Allotted, issued and fully paid

Ordinary shares of £1 each

2006	2005
<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
Incorporating O'Sullivan Cleary
Chartered Accountants
85 Glasgow Road, Dumbarton, G82 1RE

18th January 2007