REGISTERED NUMBER: 281007 (Scotland)

Abbreviated Accounts for the Year Ended 31 March 2007

for

Sani-Kleen Services Limited



Contents of the Abbreviated Accounts
for the Year Ended 31 March 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Sani Kleen Services Limited

Company Information
for the Year Ended 31 March 2007

DIRECTORS:	E R Jamieson J Rennie
SECRETARY:	Jamiesons Book keeping & Accountancy Ltd
REGISTERED OFFICE:	Wellington House 57 Wellington Street Aberdeen AB11 5BX
REGISTERED NUMBER:	281007 (Scotland)
ACCOUNTANTS:	Jamiesons Book Keeping & Accountancy Limited 39 Dee Street Aberdeen Aberdeenshire AB11 6DY

Sani Kleen Services Limited

Abbreviated Balance Sheet
31 March 2007

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,156
CURRENT ASSETS			
Debtors		3,689	
Cash in hand		11,725	
		15,414	
CREDITORS			
Amounts falling due within one year		14,286	
NET CURRENT ASSETS			1,128
TOTAL ASSETS LESS CURRENT LIABILITIES			3,284
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			3,283
SHAREHOLDERS' FUNDS			3,284

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29-01-2008 and were signed on its behalf by

Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	2,388
Additions	1,265
At 31 March 2007	3,653
DEPRECIATION	
At 1 April 2006	753
Charge for year	744
At 31 March 2007	1,497
NET BOOK VALUE	
At 31 March 2007	2,156
At 31 March 2006	1,635

3 CALLED UP SHARE CAPITAL

Authorised.

Number	Class	Nominal value	£
100	Ordinary	1	100

Allotted, issued and fully paid

Number	Class.	Nominal value	£
1	Ordinary	1	1

Report of the Accountants to the Directors of
Sani Kleen Services Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2007 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Jamiesons Book Keeping & Accountancy Limited
39 Dee Street
Aberdeen
Aberdeenshire
AB11 6DY

Date 29/01/08