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**MITIE PROPERTY SERVICES (EASTERN) LIMITED**

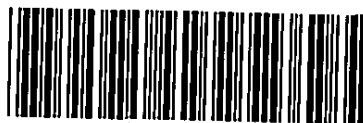
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**UNAUDITED**

**DIRECTORS' REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

TUESDAY



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**MITIE PROPERTY SERVICES (EASTERN) LIMITED**

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**COMPANY INFORMATION**

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<b>DIRECTORS</b>	W Robson J Ridley
<b>COMPANY SECRETARY</b>	MITIE Company Secretarial Services Limited
<b>REGISTERED NUMBER</b>	02323597
<b>REGISTERED OFFICE</b>	8 Monarch Court The Brooms Emersons Green Bristol BS16 7FH

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**MITIE PROPERTY SERVICES (EASTERN) LIMITED**

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**MITIE PROPERTY SERVICES (EASTERN) LIMITED**

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**DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 MARCH 2013**

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The directors present their report and the financial statements for the year ended 31 March 2013

**BUSINESS REVIEW**

The company has been dormant as defined in section 1169 of the Companies Act 2006 throughout the year

**DIRECTORS**

The directors who served during the year were

W Robson  
J Ridley

This report was approved by the board on

and signed on its behalf



**W Robson**  
Director

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**MITIE PROPERTY SERVICES (EASTERN) LIMITED**  
**REGISTERED NUMBER: 02323597**

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**BALANCE SHEET**  
**AS AT 31 MARCH 2013**

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	Note	2013 £000	2012 £000
<b>CURRENT ASSETS</b>			
Debtors	2	1,394	1,394
<b>NET ASSETS</b>		<u>1,394</u>	<u>1,394</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Profit and loss account	4	1,194	1,194
<b>SHAREHOLDERS' FUNDS</b>		<u>1,394</u>	<u>1,394</u>

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements

The financial statements were approved and authorised for issue by the board and were signed on its behalf on



**W Robson**  
Director

The notes on page 3 form part of these financial statements

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**MITIE PROPERTY SERVICES (EASTERN) LIMITED**

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**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

**2. DEBTORS**

	<b>2013 £000</b>	<b>2012 £000</b>
<b>Due after more than one year</b>		
Amounts owed by group undertakings	<u><b>1,394</b></u>	<u><b>1,394</b></u>

**3. SHARE CAPITAL**

	<b>2013 £000</b>	<b>2012 £000</b>
<b>Allotted, called up and fully paid</b>		
101,000 Ordinary 'A' shares of £1 each	<b>101</b>	<b>101</b>
99,000 Ordinary 'B' shares of £1 each	<b>99</b>	<b>99</b>
	<u><b>200</b></u>	<u><b>200</b></u>

**4. RESERVES**

	<b>Profit and loss account £000</b>
At 1 April 2012 and 31 March 2013	<u><b>1,194</b></u>

**5. FINANCIAL COMMITMENTS**

**Performance bonds**

At the year end, the company has outstanding performance bonds of £nil (2012 - £90,000)

**6. ULTIMATE CONTROLLING PARTY**

The directors regard MITIE Group PLC, a company registered in Scotland, as the company's ultimate parent undertaking and controlling party

MITIE Group PLC is the smallest group and the largest group for which group accounts are prepared. Copies of the group financial statements can be obtained from the Company Secretary at the registered office.