

Registration number 05192644

Higher Purpose Cleaning Services Ltd

Abbreviated accounts

for the year ended 31 July 2006

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Higher Purpose Cleaning Services Ltd

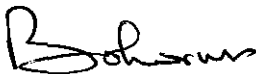
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Higher Purpose Cleaning Services Ltd

**Accountants' report on the unaudited financial statements to the directors of
Higher Purpose Cleaning Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2006 set out on pages 2 to 6 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 supplied to us.



B O H O R U N S
Chartered Certified Accountants
Sandway Business Centre
Shannon Street
Leeds LS9 8SS

Date: 13 February 2007

Higher Purpose Cleaning Services Ltd

Abbreviated balance sheet as at 31 July 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		77,500		-
Tangible assets	2		27,657		-
			<u>105,157</u>		<u>-</u>
Current assets					
Stocks		22,867		-	
Debtors		49,484		100	
Cash at bank and in hand		8,266		-	
		<u>80,617</u>		<u>100</u>	
Creditors: amounts falling due within one year		<u>(128,664)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(48,047)</u>		<u>100</u>
Total assets less current liabilities			57,110		100
Creditors: amounts falling due after more than one year			<u>(15,228)</u>		<u>-</u>
Net assets			<u>41,882</u>		<u>100</u>
Capital and reserves					
Called up share capital	3		100		100
Share premium account			43,500		-
Profit and loss account			<u>(1,718)</u>		<u>-</u>
Shareholders' funds			<u>41,882</u>		<u>100</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 6 form an integral part of these financial statements.

Higher Purpose Cleaning Services Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 July 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 July 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 13 February 2007 and signed on its behalf by



Trevor Anthony York
Director

The notes on pages 4 to 6 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 July 2006**

1.1. Accounting convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.4. Tangible fixed assets and depreciation

Fixtures, fittings

and equipment - 25% reducing balance method

Motor vehicles - 25% reducing balance method

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Stock is valued at the lower of cost and net realisable value.

Higher Purpose Cleaning Services Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2006

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1.7. Deferred taxation

The company adopted Financial Reporting Standard 19 "Deferred Taxation" (FRS 19) during the financial year.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold;

Provision is made for deferred tax that would arise on remittance of the retained earnings of overseas subsidiaries, associates and joint ventures only to the extent that, at the balance sheet date, dividends have been accrued as receivable;

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Prior to the adoption of FRS 19, the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. The adoption of the new policy has been made by way of a prior year adjustment as though the revised policy had always been applied.

Higher Purpose Cleaning Services Ltd

Notes to the abbreviated financial statements for the year ended 31 July 2006

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2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	77,500	39,249	116,749
Disposals	-	(2,373)	(2,373)
At 31 July 2006	77,500	36,876	114,376
Depreciation and			
Charge for year	-	9,219	9,219
At 31 July 2006	-	9,219	9,219
Net book values			
At 31 July 2006	77,500	27,657	105,157
3. Share capital		2006 £	2005 £
Authorised equity			
10,000 Ordinary shares of £1 each		10,000	10,000
Allotted, called up and fully paid equity			
100 Ordinary shares of £1 each		100	100