

Registration number 05192644

Higher Purpose Cleaning Services Ltd
Directors' report and financial statements
for the year ended 31 July 2005



Higher Purpose Cleaning Services Ltd

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Higher Purpose Cleaning Services Ltd

Directors' report for the year ended 31 July 2005

The directors present their report and the financial statements for the year ended 31 July 2005.

Results and business review

The principal activity of the company ...

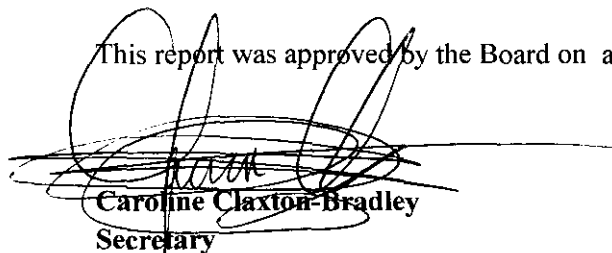
Directors and their interests

The directors who served during the year and their interests in the company are as stated below:

	Class of share	31/07/05	01/08/04
Trevor Anthony York	Ordinary shares	100	100
Gordon Alexander York	Ordinary shares	-	-

This report is prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the Board on and signed on its behalf by



Caroline Claxton-Bradley
Secretary

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 2005 set out on pages 3 to 4 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.



**Bohoruns
Chartered Certified Accountants
Sandway Business Centre
Shannon Street
Leeds LS9 8SS**

Date: 28 October 2005

Higher Purpose Cleaning Services Ltd

**Balance sheet
as at 31 July 2005**

£

Current assets

Cash at bank and in hand

100

100

Net assets

100

Capital and reserves

Profit and loss account

100

Shareholders' funds

100

Audit exemption statement

For the year ended 31 July 2005 the Company was entitled to exemption from the requirement to have an audit under the provision of Section 249AA(1) of the Companies Act 1985.

No notice has been deposited with the company under Section 249B(2) of that Act requiring an audit to be carried out.

The directors acknowledge their responsibility for;

(a) Ensuring the Company keeps accounting records which comply with Section 221 of the Companies Act 1985 ; and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as applicable to the company.

Approved by the Board on and signed on its behalf by


Trevor Anthony York

Director

Higher Purpose Cleaning Services Ltd

Notes to the financial statements for the year ended 31 July 2005

1. Accounting Policies

1.1. Accounting Convention

The financial statements are prepared under the historical cost convention .

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 July 2005. Therefore, no profit and loss account is attached.

2. Authorised share capital

2005

£

10,000 Ordinary shares of £1 each

10,000