

Registered number 4313187

DREAMCLEAN CLEANING SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

For the year ended 31 March 2007

THURSDAY



A19 *AO100WMT* 446
24/01/2008
COMPANIES HOUSE

DREAMCLEAN CLEANING SERVICES LIMITED

The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE
UNAUDITED FINANCIAL STATEMENTS OF DREAMCLEAN CLEANING SERVICES LIMITED**

In accordance with the engagement letter dated 9 February 2006, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and loss account the Balance sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the company's director in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance sheet as at 31 March 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Haslers

HASLERS
Chartered Accountants
Old Station Road
Loughton
Essex
IG10 4PL

21 January 2008

DREAMCLEAN CLEANING SERVICES LIMITED

ABBREVIATED BALANCE SHEET
as at 31 March 2007

	Note	£	2007 £	£	2006 £
FIXED ASSETS					
Tangible fixed assets	2		22,206		17,768
CURRENT ASSETS					
Debtors		60,715		57,117	
Cash at bank		501		12	
		<u>61,216</u>		<u>57,129</u>	
CREDITORS amounts falling due within one year		<u>(83,065)</u>		<u>(74,588)</u>	
NET CURRENT LIABILITIES			<u>(21,849)</u>		<u>(17,459)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>357</u>		<u>309</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			356		308
SHAREHOLDERS' FUNDS			<u>357</u>		<u>309</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2007 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 21 January 2008.

P Bunker
Director

The notes on pages 3 to 4 form part of these financial statements

DREAMCLEAN CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2007

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 TURNOVER

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

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Plant & machinery	-	25%	reducing balance
Motor vehicles	-	25%	reducing balance
Fixtures & fittings	-	25%	reducing balance

2 TANGIBLE FIXED ASSETS

	£
COST	
At 1 April 2006	35,913
Additions	9,125
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At 31 March 2007	45,038
DEPRECIATION	
At 1 April 2006	18,145
Charge for the year	4,687
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At 31 March 2007	22,832
NET BOOK VALUE	
At 31 March 2007	22,206
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At 31 March 2006	17,768
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DREAMCLEAN CLEANING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2007

3 SHARE CAPITAL

	2007 £	2006 £
AUTHORISED		
1,000 Ordinary shares of £1 each	1,000	1,000
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	1	1