

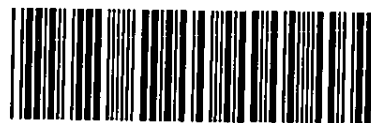
Reg

M. E. MALTBY FCCA TEL/FAX: 01732 761801
CHARTERED CERTIFIED ACCOUNTANT

Angels Lifestyle Services Ltd.
Directors' report and financial statements
for the year ended 31 March 2008

Registraion Number 5026863

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Angels Lifestyle Services Ltd.

Company information

Directors	N. Evans D. Evans
Secretary	D. Evans
Company number	5026863
Registered office	The Courtyard 6/8 East Street Tonbridge Kent TN9 1HG
Accountants	M.E. Maltby Chartered Certified Accountants Brambles 22 The Landway Kemsing Kent TN15 6TG
Business address	The Courtyard 6/8 East Street Tonbridge Kent TN9 1HG

Angels Lifestyle Services Ltd.

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Angels Lifestyle Services Ltd.

Directors' report for the year ended 31 March 2008

The directors present their report and the financial statements for the year ended 31 March 2008.

Principal activity

The principal activity of the company is the providing of domestic cleaning services.

Directors and their interests

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

		31/03/08	01/04/07
N. Evans	Ordinary shares	3	3
D. Evans	Ordinary shares	1	1

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 27 January 2009 and signed on its behalf by



**D. Evans
Secretary**

Angels Lifestyle Services Ltd.

**Accountants' report on the unaudited financial statements to the directors of
Angels Lifestyle Services Ltd.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages 3 to 8 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.



**M.E. Maltby
Chartered Certified Accountants
Brambles
22 The Landway
Kemsing
Kent
TN15 6TG**

Date: 27 January 2009

Angels Lifestyle Services Ltd.

Profit and loss account for the year ended 31 March 2008

		Continuing operations	
		2008	2007
	Notes	£	£
Turnover	2	155,362	140,443
Cost of sales		(118,264)	(110,214)
Gross profit		37,098	30,229
Administrative expenses		(48,167)	(39,255)
Operating loss	3	(11,069)	(9,026)
Other interest receivable and similar income		4	8
Interest payable and similar charges	4	(875)	(1,408)
Loss on ordinary activities before taxation		(11,940)	(10,426)
Tax on loss on ordinary activities		-	-
Loss on ordinary activities after taxation		(11,940)	(10,426)
Loss for the year		(11,940)	(10,426)
Accumulated loss brought forward		(24,059)	(13,633)
Accumulated loss carried forward		(35,999)	(24,059)

There are no recognised gains or losses other than the profit or loss for the above two financial years.

The notes on pages 6 to 8 form an integral part of these financial statements.

Angels Lifestyle Services Ltd.

Balance sheet as at 31 March 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible assets	6		6,770		8,473
Current assets					
Debtors	7	2,378		7,594	
Cash at bank and in hand		8,226		4,167	
		<u>10,604</u>		<u>11,761</u>	
Creditors: amounts falling due within one year	8	<u>(52,443)</u>		<u>(38,751)</u>	
Net current liabilities			<u>(41,839)</u>		<u>(26,990)</u>
Total assets less current liabilities			<u>(35,069)</u>		<u>(18,517)</u>
Creditors: amounts falling due after more than one year	9		<u>(926)</u>		<u>(5,538)</u>
Deficiency of assets			<u>(35,995)</u>		<u>(24,055)</u>
Capital and reserves					
Called up share capital	10		4		4
Profit and loss account			<u>(35,999)</u>		<u>(24,059)</u>
Shareholders' funds	11		<u>(35,995)</u>		<u>(24,055)</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 6 to 8 form an integral part of these financial statements.

Angels Lifestyle Services Ltd.

Balance sheet (continued)

Directors' statements required by Section 249B(4) for the year ended 31 March 2008

In approving these financial statements 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 March 2008 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 financial statements are 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 on 27 January 2009 and signed on its behalf by



N. Evans
Director



D. Evans
Director

The notes on pages 6 to 8 form an integral part of these financial statements.

Angels Lifestyle Services Ltd.

Notes to the financial statements for the year ended 31 March 2008

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention .

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

1.2. Turnover

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

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
Motor vehicles	- 25% reducing balance

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

3. Operating loss

	2008 £	2007 £
Operating loss is stated after charging:		
Depreciation and other amounts written off tangible assets	<u>2,257</u>	<u>2,824</u>

4. Interest payable and similar charges

	2008 £	2007 £
Included in this category is the following:		
On loans repayable between two and five years	<u>875</u>	<u>1,408</u>

Angels Lifestyle Services Ltd.

Notes to the financial statements for the year ended 31 March 2008

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5. Directors' emoluments

	2008	2007
	£	£
Remuneration and other benefits	<u>4,959</u>	<u>4,620</u>

6. Tangible fixed assets

	Fixtures, fittings and equipment £	Motor vehicles £	Total £
Cost			
At 1 April 2007	4,738	12,149	16,887
Additions	<u>554</u>	<u>-</u>	<u>554</u>
At 31 March 2008	<u>5,292</u>	<u>12,149</u>	<u>17,441</u>
Depreciation			
At 1 April 2007	2,154	6,260	8,414
Charge for the year	<u>785</u>	<u>1,472</u>	<u>2,257</u>
At 31 March 2008	<u>2,939</u>	<u>7,732</u>	<u>10,671</u>
Net book values			
At 31 March 2008	<u>2,353</u>	<u>4,417</u>	<u>6,770</u>
At 31 March 2007	<u>2,584</u>	<u>5,889</u>	<u>8,473</u>

7. Debtors

	2008	2007
	£	£
Trade debtors	1,944	1,520
Prepayments and accrued income	<u>434</u>	<u>6,074</u>
	<u>2,378</u>	<u>7,594</u>

Angels Lifestyle Services Ltd.

Notes to the financial statements for the year ended 31 March 2008

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8. Creditors: amounts falling due within one year	2008	2007
	£	£
Bank overdraft	24,118	14,571
Bank loan	4,611	4,611
Sundry Loan	1,800	1,800
Trade creditors	1,017	1,285
Other taxes and social security costs	6,616	12,351
Directors' accounts	12,231	2,133
Accruals and deferred income	2,050	2,000
	<u>52,443</u>	<u>38,751</u>
9. Creditors: amounts falling due after more than one year	2008	2007
	£	£
Bank loan	<u>926</u>	<u>5,538</u>
10. Share capital	2008	2007
	£	£
Authorised equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid equity		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
11. Reconciliation of movements in shareholders' funds	2008	2007
	£	£
Loss for the year	(11,940)	(10,426)
Opening shareholders' funds	(24,055)	(13,629)
Closing shareholders' funds	<u>(35,995)</u>	<u>(24,055)</u>