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CHARTERED CERTIFIED ACCOUNTANT

Registration number 5026863

Angels Lifestyle Services Ltd.

Directors' report and financial statements

for the year ended 31 March 2009

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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 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 2009**

The directors present their report and the financial statements for the year ended 31 March 2009.

Principal activity

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

Directors

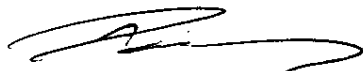
The directors who served during the year are as stated below:

N. Evans

D. Evans

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

This report was approved by the Board on 20 January 2010 and signed on its behalf by

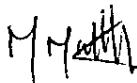


**D. Evans
Secretary**

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 2009 set out on pages 3 to 10 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: 20 January 2010

Angels Lifestyle Services Ltd.

**Profit and loss account
for the year ended 31 March 2009**

		Continuing operations	
		2009	2008
	Notes	£	£
Turnover	2	165,658	155,362
Cost of sales		(133,570)	(118,264)
Gross profit		<u>32,088</u>	<u>37,098</u>
Administrative expenses		(37,443)	(48,167)
Operating loss	3	<u>(5,355)</u>	<u>(11,069)</u>
Other interest receivable and similar income		-	4
Interest payable and similar charges	4	<u>(389)</u>	<u>(875)</u>
Loss on ordinary activities before taxation		<u>(5,744)</u>	<u>(11,940)</u>
Tax on loss on ordinary activities		-	-
Loss for the year	11	<u>(5,744)</u>	<u>(11,940)</u>
Accumulated loss brought forward		<u>(35,999)</u>	<u>(24,059)</u>
Accumulated loss carried forward		<u><u>(41,743)</u></u>	<u><u>(35,999)</u></u>

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 10 form an integral part of these financial statements.

Angels Lifestyle Services Ltd.**Balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	6		5,398		6,770
Current assets					
Debtors	7	3,043		2,378	
Cash at bank and in hand		3,380		8,226	
		6,423		10,604	
Creditors: amounts falling due within one year	8	(53,560)		(52,443)	
Net current liabilities			(47,137)		(41,839)
Total assets less current liabilities			(41,739)		(35,069)
Creditors: amounts falling due after more than one year	9		-		(926)
Deficiency of assets			(41,739)		(35,995)
Capital and reserves					
Called up share capital	10		4		4
Profit and loss account	11		(41,743)		(35,999)
Shareholders' funds	12		(41,739)		(35,995)

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 10 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 2009**

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 2009 ; 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 have been 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 20 January 2010 and signed on its behalf by



N. Evans
Director

Registration number 5026863

The notes on pages 6 to 10 form an integral part of these financial statements.

Angels Lifestyle Services Ltd.

Notes to the financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The financial statements are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow 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

Angels Lifestyle Services Ltd.

Notes to the financial statements for the year ended 31 March 2009

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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.

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

	2009	2008
	£	£
Operating loss is stated after charging:		
Depreciation and other amounts written off tangible assets	<u>1,799</u>	<u>2,257</u>

4. Interest payable and similar charges

	2009	2008
	£	£
On loans repayable between two and five years	<u>389</u>	<u>875</u>

Angels Lifestyle Services Ltd.

**Notes to the financial statements
for the year ended 31 March 2009**

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5. Directors' emoluments

	2009	2008
	£	£
Remuneration and other benefits	<u>4,077</u>	<u>4,959</u>

6. Tangible fixed assets	Fixtures, fittings and equipment £	Motor vehicles £	Total £
Cost			
At 1 April 2008	5,293	12,149	17,442
Additions	426	-	426
At 31 March 2009	<u>5,719</u>	<u>12,149</u>	<u>17,868</u>
Depreciation			
At 1 April 2008	2,939	7,732	10,671
Charge for the year	695	1,104	1,799
At 31 March 2009	<u>3,634</u>	<u>8,836</u>	<u>12,470</u>
Net book values			
At 31 March 2009	<u>2,085</u>	<u>3,313</u>	<u>5,398</u>
At 31 March 2008	<u>2,354</u>	<u>4,417</u>	<u>6,771</u>

7. Debtors	2009	2008
	£	£
Trade debtors	2,998	1,944
Prepayments and accrued income	45	434
	<u>3,043</u>	<u>2,378</u>

Angels Lifestyle Services Ltd.

Notes to the financial statements for the year ended 31 March 2009

..... continued

8. Creditors: amounts falling due within one year	2009	2008
	£	£
Bank overdraft	19,015	24,118
Bank loan	1,299	4,611
Sundry Loan	1,800	1,800
Trade creditors	1,438	1,017
Other taxes and social security costs	11,743	6,616
Directors' accounts	16,115	12,231
Accruals and deferred income	2,150	2,050
	<u>53,560</u>	<u>52,443</u>
9. Creditors: amounts falling due after more than one year	2009	2008
	£	£
Bank loan	-	926
	<u>-</u>	<u>926</u>
10. Share capital	2009	2008
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>
Equity Shares		
4 Ordinary shares of £1 each	4	4
	<u>4</u>	<u>4</u>
11. Equity Reserves	Profit and loss account	Total
	£	£
At 1 April 2008	(35,999)	(35,999)
Loss for the year	(5,744)	(5,744)
At 31 March 2009	<u>(41,743)</u>	<u>(41,743)</u>

Angels Lifestyle Services Ltd.

**Notes to the financial statements
for the year ended 31 March 2009**

..... continued

12. Reconciliation of movements in shareholders' funds	2009 £	2008 £
Loss for the year	(5,744)	(11,940)
Opening shareholders' funds	<u>(35,995)</u>	<u>(24,055)</u>
Closing shareholders' funds	<u><u>(41,739)</u></u>	<u><u>(35,995)</u></u>