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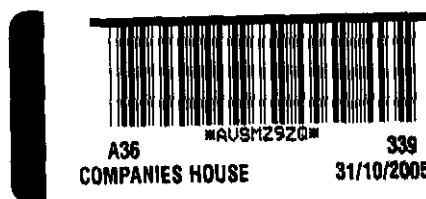
M. E. MALTBY FCCA TEL/FAX: 01732 761801
CHARTERED CERTIFIED ACCOUNTANT
REGISTERED AUDITOR

Angels Lifestyle Services Ltd.

Directors' report and financial statements

for the period ended 31 March 2005

Registration Number 5026863



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 period ended 31 March 2005

The directors present their report and the financial statements for the period ended 31 March 2005.

Incorporation and change of name

The company was incorporated on 27 January 2004 as Angels Lifestyle Services Ltd.. The company commenced trade on 19 March 2004.

Principal activity

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

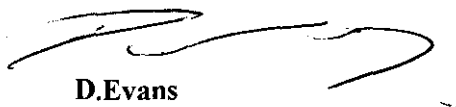
Directors and their interests

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

		31/03/05	19/03/04
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 14 October 2005 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 period ended 31 March 2005 set out on pages 3 to 9 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: 14 October 2005

Angels Lifestyle Services Ltd.

Profit and loss account for the period ended 31 March 2005

Continuing operations		
		Period ended 31/03/05
	Notes	£
Turnover	2	47,978
Cost of sales		(31,240)
Gross profit		16,738
Administrative expenses		(20,721)
Operating loss	3	(3,983)
Other interest receivable and similar income		13
Interest payable and similar charges	4	(227)
Loss on ordinary activities before taxation		(4,197)
Tax on loss on ordinary activities		-
Loss on ordinary activities after taxation		(4,197)
Loss for the period		(4,197)

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

The notes on pages 6 to 9 form an integral part of these financial statements.

Angels Lifestyle Services Ltd.

Balance sheet as at 31 March 2005

		31/03/05	
	Notes	£	£
Fixed assets			
Tangible assets	6		6,556
Current assets			
Debtors	7	3,210	
Cash at bank and in hand		202	
		3,412	
Creditors: amounts falling due within one year	8	(8,026)	
Net current liabilities			(4,614)
Total assets less current liabilities			1,942
Creditors: amounts falling due after more than one year	9		(6,135)
Deficiency of assets			(4,193)
Capital and reserves			
Called up share capital	10		4
Profit and loss account			(4,197)
Shareholders' funds	11		(4,193)

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

The notes on pages 6 to 9 form an integral part of these financial statements.

Angels Lifestyle Services Ltd.

Balance sheet (continued)

Directors' statements required by Section 249B(4) for the period ended 31 March 2005

In approving these financial statements as directors of the company we hereby confirm:

(a) that for the period 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 period ended 31 March 2005 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 period and of its profit or loss for the period 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 14 October 2005 and signed on its behalf by



N. Evans
Director



D. Evans
Director

The notes on pages 6 to 9 form an integral part of these financial statements.

Angels Lifestyle Services Ltd.

Notes to the financial statements for the period ended 31 March 2005

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 period has been derived from its principal activity wholly undertaken in the UK.

3. Operating loss

Operating loss is stated after charging:

Depreciation and other amounts written off tangible assets

Period
ended
31/03/05
£

2,186

Angels Lifestyle Services Ltd.

Notes to the financial statements for the period ended 31 March 2005

..... continued

	Period ended 31/03/05 £
4. Interest payable and similar charges	
Included in this category is the following:	
Interest payable on loans < 1 yr	1
On loans repayable between two and five years	226
	<u>227</u>

5. Directors' emoluments	
	Period ended 31/03/05 £
Remuneration and other benefits	3,500

	Fixtures, fittings and equipment £	Motor vehicles £	Total £
6. Tangible fixed assets			
Cost			
Additions	1,692	7,050	8,742
At 31 March 2005	<u>1,692</u>	<u>7,050</u>	<u>8,742</u>
Depreciation			
Charge for the period	423	1,763	2,186
At 31 March 2005	<u>423</u>	<u>1,763</u>	<u>2,186</u>
Net book value			
At 31 March 2005	<u>1,269</u>	<u>5,287</u>	<u>6,556</u>

Angels Lifestyle Services Ltd.

Notes to the financial statements for the period ended 31 March 2005

..... continued

7. Debtors	31/03/05
	£
Trade debtors	1,626
Other debtors	754
Prepayments and accrued income	830
	<u>3,210</u>
8. Creditors: amounts falling due within one year	31/03/05
	£
Bank overdraft	239
Bank loan	1,529
Sundry Loan	1,800
Trade creditors	390
Other taxes and social security costs	1,109
Directors' accounts	1,625
Other creditors	84
Accruals and deferred income	1,250
	<u>8,026</u>
9. Creditors: amounts falling due after more than one year	31/03/05
	£
Bank loan	<u>6,135</u>
10. Share capital	31/03/05
	£
Authorised equity	
100 Ordinary shares of £1 each	<u>100</u>
Allotted, called up and fully paid equity	
4 Ordinary shares of £1 each	<u>4</u>

Angels Lifestyle Services Ltd.

Notes to the financial statements for the period ended 31 March 2005

..... continued

11. Reconciliation of movements in shareholders' funds	31/03/05
	£
Loss for the period	(4,197)
Net proceeds of equity share issue	4
Net addition to shareholders' funds	<u>(4,193)</u>