

REGISTERED NUMBER: 2737677 (England and Wales)

REGISTRARS COPY

Abbreviated Accounts
for the year ended 31 October 2005
for
Prime Clean Limited



A42
COMPANIES HOUSE

A22HF3FF

511
22/12/2005

Prime Clean Limited

**Contents of the Abbreviated Accounts
for the year ended 31 October 2005**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

Prime Clean Limited

**Company Information
for the year ended 31 October 2005**

DIRECTORS: A W E Ellison
T S Louis

SECRETARY: A W E Ellison

REGISTERED OFFICE: Hamlet House
366 - 368 London Road
Westcliff on Sea
Essex
SS0 7HZ

REGISTERED NUMBER: 2737677 (England and Wales)

AUDITORS: Hedges Chandler
Chartered Accountants - Registered Auditors
Hamlet House
366-368 London Road
Westcliff-on-Sea
Essex
SS0 7HZ

**Report of the Independent Auditors to
Prime Clean Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts on pages three to six, together with the full financial statements of the company for the year ended 31 October 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to six are properly prepared in accordance with those provisions.

Hedges Chandler

Hedges Chandler
Chartered Accountants - Registered Auditors
Hamlet House
366-368 London Road
Westcliff-on-Sea
Essex
SS0 7HZ

Date: 16 DECEMBER 2005

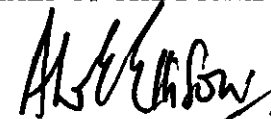
Prime Clean Limited

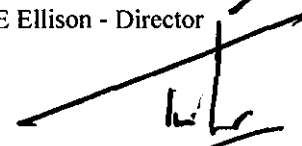
**Abbreviated Balance Sheet
31 October 2005**

	Notes	2005		2004	
		£	£	£	£
FIXED ASSETS:					
Tangible assets	2		214,944		172,078
CURRENT ASSETS:					
Stocks		14,031		14,143	
Debtors		686,808		734,001	
Cash at bank and in hand		271,029		138,358	
		<u>971,868</u>		<u>886,502</u>	
CREDITORS: Amounts falling due within one year	3	<u>580,484</u>		<u>507,582</u>	
NET CURRENT ASSETS:			<u>391,384</u>		<u>378,920</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			606,328		550,998
CREDITORS: Amounts falling due after more than one year	3		(1,918)		(13,954)
PROVISIONS FOR LIABILITIES AND CHARGES:			(871)		-
			<u>£603,539</u>		<u>£537,044</u>
CAPITAL AND RESERVES:					
Called up share capital	4		5,000		5,000
Profit and loss account			598,539		532,044
SHAREHOLDERS' FUNDS:			<u>£603,539</u>		<u>£537,044</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
A W E Ellison - Director


.....
T S Louis - Director

Approved by the Board on 16 DECEMBER 2005

The notes form part of these abbreviated accounts

Prime Clean Limited

**Notes to the Abbreviated Accounts
for the year ended 31 October 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts, all of which relate to the company's principal activities carried out wholly in the U.K.

Tangible fixed assets

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives. Any impairment in value is charged to the profit and loss account.

Leasehold improvements	-	10% on cost
Plant and machinery	-	20% on cost
Fixtures and fittings	-	20% on cost
Office equipment	-	20% on cost
Motor vehicles	-	25% on cost

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred tax

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 a liability to taxation is unlikely to crystallise.

Hire purchase and leasing commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding and is charged to the profit and loss account over the period of the lease.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme, the assets of which are held separately from those of the company.

The pension costs charged against profits represent the amount of the contributions payable to the personal pension schemes of certain employees, in respect of the accounting period.

Prime Clean Limited

**Notes to the Abbreviated Accounts
for the year ended 31 October 2005**

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
At 1 November 2004	460,380
Additions	151,155
Disposals	<u>(111,049)</u>
At 31 October 2005	<u>500,486</u>
DEPRECIATION:	
At 1 November 2004	288,301
Charge for year	76,765
Eliminated on disposals	<u>(79,524)</u>
At 31 October 2005	<u>285,542</u>
NET BOOK VALUE:	
At 31 October 2005	<u>214,944</u>
At 31 October 2004	<u>172,078</u>

3. CREDITORS

The following secured debts are included within creditors:

	2005	2004
	£	£
Hire purchase contracts	<u>8,933</u>	<u>29,011</u>

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005	2004
			£	£
5,000	Ordinary	£1	<u>5,000</u>	<u>5,000</u>

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31 October 2005:

	£
S B R Prier	
Balance outstanding at start of year	-
Balance outstanding at end of year	-
Maximum balance outstanding during year	<u>5,000</u>

Prime Clean Limited

**Notes to the Abbreviated Accounts
for the year ended 31 October 2005**

6. ULTIMATE CONTROLLING PARTY

The company is controlled by T.S. Louis who owns 58% of the company's issued share capital in both the current and preceding financial year ends.