

# REGISTRAR OF COMPANIES

Registration number 3129895

## Proclean - Professional Cleaners Association

Annual Report and Unaudited Accounts  
for the Year Ended 31 December 2007

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**Proclean - Professional Cleaners Association**  
**Directors' Report for the Year Ended 31 December 2007**

The directors present their annual report and the unaudited accounts of the company for the year ended 31 December 2007. The company is dormant and has not traded during the year.

**Directors**

The directors who held office during the year were as follows

- C H Ingham
- D R Jenkins

Approved by the Board and signed on its behalf by



D R Jenkins  
Director

# Proclean - Professional Cleaners Association

## Balance Sheet as at 31 December 2007

	2007		2006	
	£	£	£	£
Profit and loss reserve		-		-
Shareholders' funds		-		-

For the financial year ended 31 December 2007, the company was entitled to exemption from audit under section 249AA(1) of the Companies Act 1985 as a dormant company, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

Approved by the Board on 21/10/08 and signed on its behalf by

D R Jenkins  
Director



The notes on page 3 form an integral part of these financial statements

**Proclean - Professional Cleaners Association**  
**Notes to the Financial Statements for the Year Ended 31 December 2007**

**1 Accounting policies**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

**Dormant status**

The company was dormant and has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.