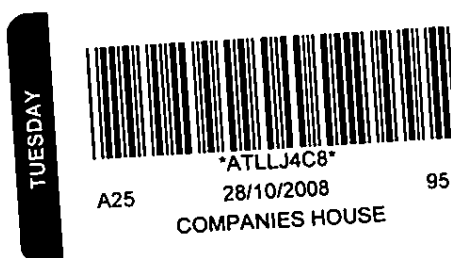


Registered number  
03657661

Electric Broom Ltd  
Abbreviated Accounts  
31 December 2007



**Electric Broom Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 December 2007**


	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Investments	4	<u>2</u>	<u>2</u>
		2	2
<b>Current assets</b>			
Debtors	5	-	2,616
Cash at bank and in hand		<u>245</u>	<u>560</u>
		245	3,176
<b>Creditors: amounts falling due within one year</b>	6	(27,780)	(23,943)
<b>Net current liabilities</b>		<u>(27,535)</u>	<u>(20,767)</u>
<b>Total assets less current liabilities</b>		<u>(27,533)</u>	<u>(20,765)</u>
<b>Net liabilities</b>		<u><u>(27,533)</u></u>	<u><u>(20,765)</u></u>
<b>Capital and reserves</b>			
Called up share capital	7	100	100
Profit and loss account		(27,633)	(20,865)
<b>Shareholders' funds</b>		<u><u>(27,533)</u></u>	<u><u>(20,765)</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

  
J Marson  
Director

Approved by the board on 21st October 2008

**Electric Broom Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2007**

**1 Accounting policies**

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

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Interest payable</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Interest payable	85	-
Non-equity dividends	-	-
	<u>85</u>	<u>-</u>

<b>3 Taxation</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
UK corporation tax	-	-
Deferred tax	-	-
	<u>-</u>	<u>-</u>

<b>4 Investments</b>	<b>Investments in subsidiary undertakings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
Cost		
At 1 January 2007	2	2
At 31 December 2007	<u>2</u>	<u>2</u>

The company holds 20% or more of the share capital of the following companies

<b>Company</b>	<b>Country of registration or incorporation</b>	<b>Shares held</b>	<b>%</b>
		<b>Class</b>	
Office Move Ltd	England and Wales	Ordinary	100

<b>5 Debtors</b>	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	2,616
	<u>-</u>	<u>2,616</u>

<b>6 Creditors: amounts falling due within one year</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
Bank loans and overdrafts			116	118
Trade creditors			6,643	4,921
Other taxes and social security costs			47	355
Other creditors			20,974	18,549
			<u>27,780</u>	<u>23,943</u>
<b>7 Share capital</b>				
	<b>2007</b>	<b>2006</b>	<b>2007</b>	<b>2006</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
<b>8 Profit and loss account</b>			<b>2007</b>	<b>2006</b>
			<b>£</b>	<b>£</b>
At 1 January			(20,865)	(18,597)
Loss for the year			(6,768)	(2,268)
			<u>(27,633)</u>	<u>(20,865)</u>
At 31 December				