

Proclean - Professional Cleaners Association

Annual Report and Financial Statements
for the Year Ended 31 December 2005



PRINCECROFT WILLIS
CHARTERED ACCOUNTANTS & BUSINESS ADVISERS

Proclean - Professional Cleaners Association

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Proclean - Professional Cleaners Association
Directors' Report for the Year Ended 31 December 2005

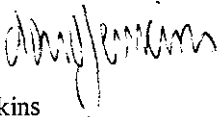
The directors present their annual report and the unaudited accounts of the company for the year ended 31 December 2005. The company is dormant and has not traded during the year.

Directors and their interests

The directors who held office during the year were as follows:

- C H Ingham
- R C Tilley (resigned 31 March 2005)
- D R Jenkins (appointed 30 October 2005)

Approved by the Board and signed on its behalf by:



D R Jenkins
Director

Date: 26-10-05

Proclean - Professional Cleaners Association
Profit and Loss Account for the Year Ended 31 December 2005

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

The notes on page 4 form an integral part of these financial statements.

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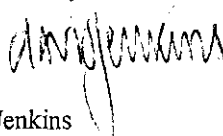
Balance Sheet as at 31 December 2005

	2005		2004	
	£	£	£	£
Profit and loss reserve		-		-
Equity shareholders' funds		-		-

For the financial year ended 31 December 2005, 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.

The financial statements 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 January 2005).

Approved by the Board on 16-10-06 and signed on its behalf by:


D R Jenkins
Director

The notes on page 4 form an integral part of these financial statements.

Proclean - Professional Cleaners Association
Notes to the Financial Statements for the Year Ended 31 December 2005

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 2005).

The company was dormant throughout the current and previous years.