

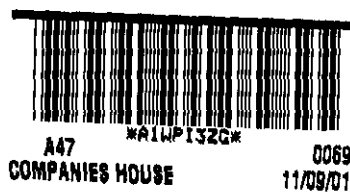
Registered Number 3129895 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 2000

for

PROCLEAN - PROFESSIONAL CLEANERS

ASSOCIATION



**PROCLEAN – PROFESSIONAL CLEANERS
ASSOCIATION**

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for the Year Ended 31 December 2000

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**PROCLEAN - PROFESSIONAL CLEANERS
ASSOCIATION**

Company Information
for the Year Ended 31 December 2000

DIRECTORS:

C H Ingham
R C Tilley

SECRETARY:

C H Ingham

REGISTERED OFFICE:

3rd Floor
Dean Park House
8-10 Dean Park Crescent
Bournemouth
Dorset
BH1 1JF

REGISTERED NUMBER:

3129895 (England and Wales)

**PROCLEAN - PROFESSIONAL CLEANERS
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Abbreviated Balance Sheet
31 December 2000

	2000 £	1999 £
CURRENT ASSETS:		
Debtors	-	-
Cash at bank	-	-
	-----	-----
	-	-
	-----	-----
CREDITORS: Amounts falling due within one year	-	-
	-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES:	-	-
	=====	=====
RESERVES:		
Profit and loss account	-	-
	=====	=====

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 December 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

C H Ingham - DIRECTOR

Approved by the Board on 7/19/2001

**PROCLEAN - PROFESSIONAL CLEANERS
ASSOCIATION**

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

2. CESSATION OF TRADING

The Company ceased trading on 31st December 1999 and has not traded since that date.

**PROCLEAN - PROFESSIONAL CLEANERS
ASSOCIATION**

**Report of the Accountants to the Director of
PROCLEAN - PROFESSIONAL CLEANERS
ASSOCIATION**

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2000 set out on pages three to five and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985.

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 and explanations supplied to us.



Willis Parsons
Dean Park House
8-10 Dean Park Crescent
Bournemouth
Dorset
BH1 1JF

Dated: 10/4/2001