

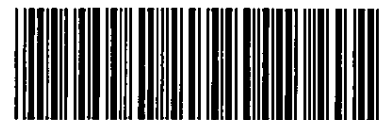
ALICO SERVICES LIMITED

**REPORT AND
FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED
31ST MARCH 2007**

Company No 5455933

SATURDAY



A90NXVPN

A21

22/12/2007

521

COMPANIES HOUSE

ALICO SERVICES LIMITED

REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2007

CONTENTS

	Page
Director's Report	1
Balance Sheet	2
Profit and Loss Account	3

ALICO SERVICES LIMITED

DIRECTOR'S REPORT FOR THE YEAR ENDED 31ST MARCH 2007

The director presents his report together with the accounts for the year ended 31st March 2007

Activities

During the period under review, the company did not trade and the director has met any expenses incurred personally

Director

The director who served during the period and his beneficial interest in the company's issued share capital was

	Ordinary Shares	
	31st March 2007	31st March 2006
Mr N Ali	1	1

This report was approved by the board on 30th November 2007 and signed on its behalf



N Ali
Director

ALICO SERVICES LTD

**BALANCE SHEET
AS AT 31ST MARCH 2007**

	2007		2006	
	£	£	£	£
Fixed Assets		-		-
Current Assets		-		-
Creditors' Amounts Falling Due Within One Year				
Directors' current account		243		228
		243		228
		(243)		(228)
Capital and Reserves				
Share capital		2		2
Profit and loss account		(245)		(230)
		(243)		(228)

The director is of the opinion that the company is entitled to exemption from audit conferred by Subsection 1 of Section 249A of the Companies Act 1985 for the period ended 31st March 2007

The director confirms that no member or members have requested an audit pursuant to Subsection 2 of Section 249B of the Companies Act 1985

The director confirms that he is responsible for
ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results 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 of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities

These accounts were approved by the board on 30th November 2007 and signed on its behalf



N Ali
Director

ALICO SERVICES LTD

**PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENED 31ST MARCH 2007**

	2007		2006	
	£	£	£	£
Turnover		-		-
<u>Less Expenses:</u>				
Accountancy fees	-		150	
Legal & professional fees	-		65	
Filing fees	<u>15</u>		<u>15</u>	
		<u>15</u>		<u>230</u>
Loss for the period		(15)		(230)
Loss brought forward		<u>(230)</u>		<u>-</u>
Loss carried forward		<u><u>(245)</u></u>		<u><u>(230)</u></u>