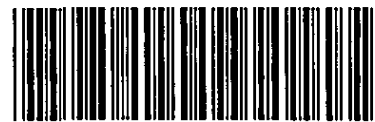


ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2008
FOR
ASPECT MAINTENANCE SERVICES LIMITED

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For The Year Ended 30 June 2008**

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ASPECT MAINTENANCE SERVICES LIMITED

COMPANY INFORMATION

For The Year Ended 30 June 2008

DIRECTORS:

W Davies
N Majumdar
N G Bizley

SECRETARY:

R G Davies

REGISTERED OFFICE:

Unit 4
Rufus Business Centre
Ravensbury Terrace
London
SW18 4RL

REGISTERED NUMBER:

05296195 (England and Wales)

AUDITORS:

Banks & Co
Registered Auditors
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ

**REPORT OF THE INDEPENDENT AUDITORS TO
ASPECT MAINTENANCE SERVICES LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to six, together with the financial statements of Aspect Maintenance Services Limited for the year ended 30 June 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Banks & Co
Registered Auditors
1 Carnegie Road
Newbury
Berkshire
RG14 5DJ




Date: 27 May 2009

ASPECT MAINTENANCE SERVICES LIMITED**ABBREVIATED BALANCE SHEET**
30 June 2008

	Notes	£	2008	£	£	2007	£
FIXED ASSETS							
Intangible assets	2			-			-
Tangible assets	3			650,814			421,206
				<u>650,814</u>			<u>421,206</u>
CURRENT ASSETS							
Debtors			1,244,068			610,729	
Cash at bank and in hand			<u>3,707</u>			<u>271,455</u>	
			1,247,775			882,184	
CREDITORS							
Amounts falling due within one year			<u>1,389,373</u>			<u>698,472</u>	
NET CURRENT (LIABILITIES)/ASSETS				(141,598)			183,712
TOTAL ASSETS LESS CURRENT LIABILITIES				509,216			604,918
CREDITORS							
Amounts falling due after more than one year				(368,498)			(261,128)
PROVISIONS FOR LIABILITIES				<u>(7,719)</u>			<u>(3,071)</u>
NET ASSETS				<u>132,999</u>			<u>340,719</u>
CAPITAL AND RESERVES							
Called up share capital	4			100			100
Capital redemption reserve				25,000			25,000
Profit and loss account				<u>107,899</u>			<u>315,619</u>
SHAREHOLDERS' FUNDS				<u>132,999</u>			<u>340,719</u>

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

The financial statements were approved by the Board of Directors on 27 MAY 2009 and were signed on its behalf by:


.....
W Davies - Director

ASPECT MAINTENANCE SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 30 June 2008

1. ACCOUNTING POLICIES

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005 has been amortised in full.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 33% on cost and 25% on reducing balance
Motor vehicles	- 25% on cost and 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date. Deferred tax is measured on a non-discounted basis.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

ASPECT MAINTENANCE SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
For The Year Ended 30 June 2008**1. ACCOUNTING POLICIES - continued****Going Concern**

At the company's year end, 30 June 2008, the company's current liabilities exceeded its total assets by £141,598.

The company's business activities, together with the factors likely to affect its future development, performance and position are set out in the Business Review on page 2.

The company meets its day to day working capital requirements through a bank loan facility which has been renewed for at least 12 months following the date of approval of the accounts.

The directors have also provided personal guarantees that they will continue to support the company for the foreseeable future.

After making enquiries the directors have reasonable expectations that the company has adequate resources to continue in operational existence for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the Annual report and Accounts.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	
and 30 June 2008	500
AMORTISATION	
At 1 July 2007	
and 30 June 2008	500
NET BOOK VALUE	
At 30 June 2008	-
At 30 June 2007	-

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	549,634
Additions	435,632
Disposals	(8,781)
At 30 June 2008	976,485
DEPRECIATION	
At 1 July 2007	128,428
Charge for year	206,024
Eliminated on disposal	(8,781)
At 30 June 2008	325,671
NET BOOK VALUE	
At 30 June 2008	650,814
At 30 June 2007	421,206

ASPECT MAINTENANCE SERVICES LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS - continued**
For The Year Ended 30 June 2008**4. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
3,000,000	Ordinary	1p	<u>30,000</u>	<u>30,000</u>

Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
10,000	Ordinary	1p	<u>100</u>	<u>100</u>

5. ULTIMATE CONTROLLING PARTY

The Directors consider that there is no ultimate controlling party.