

Mobyeye
..1st Solutions Ltd
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Accounts to Year 31/5/05

Registration number 04196239



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COMPANIES HOUSE 02/06/2006

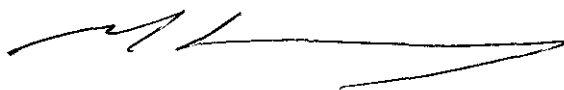
Year End Accounts of ..1st Mortgage Solutions Ltd

Registration number 4196239

Director's Report

The company continues to arrange mortgages and associated insurances.

The board are looking into options for legal action to recover some of the losses incurred by a bad debt in the year.



Michael Wareham

Chairman

16/3/06

Year End Accounts of ..1st Mortgage Solutions Ltd

Registration number 4196239

Balance Sheet as at 31/05/2005	2004/5	2003/4 £
Fixed Assets	845	565
Current Assets		
Stock/WIP		
Debtors	0	935
Cash at bank and hand	1793	6401
Total	1793	7336
Prepayments and accrued income	5000	5000
Creditors due within year	-16766	-6714
Net Current assets	-9973	5622
Long term liabilities	-9431	-4042
Accruals and deferred income		
Net assets	-18559	2145
Capital and reserves		
Share capital and premium	10	10
p and l account	-18569	2135
total	-18559	2145

For the year ended 31/5/2005 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibility for:

i ensuring the company keeps accounting records which comply with section 221; and
ii preparing accounts which give a true and fair view of the state of the company as at the end of the financial year, and of the profit and loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company;

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

The directors have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A (1) (total exemption).

approved by the directors on 16/3/06

and signed on their behalf by



M Wareham