

Wessex Services Ltd No 4394450

Company return for period 01/04/08 to 31/03/09

Following the sale of number 5, we searched for finance to finish n04 as the new showhouse. Unfortunately, the search was in vain and then came the banking crisis, so we stopped looking.

Expenditure was limited to travelling expenses to site to keep the properties clean and tidy.

Losses have therefore been bought forward.



*P.J. Simpkins
Company secretary*

TUESDAY



RVJUVH6H

RCS 02/02/2010 30
COMPANIES HOUSE

A21 28/01/2010 92
COMPANIES HOUSE

Wessex services Ltd **4394450**

Company return for period 01/04/08 to 31/03/09

<i>Income</i>	<i>nil</i>
<i>Loss brought forward</i>	88374.77
<i>Expenditure as detailed</i>	26925.15
<i>Loss carried forward</i>	115299.92

Wessex services Ltd 43944450

Return for period 01/04/08 to 31/03/09

Balance sheet

Opening cash balance from last year	00.00
Cash introduced	26925.15
Less co house fees	30.00
Less Monmouth interest	9377.55
Less Natwest interest(est)	17417.60
Less travel expenses to site	100.00
 Closing balance	 00.00

For the year ending 2009, the company was entitled to exemption under section 249A(1) of the companies act 1985. No members have required the company to obtain an audit of it's accounts for the year in question in accordance with 248B(2)

The directors acknowledge their responsibility for (1) — ensuring that the company keeps accounting records which comply with 221, and (2) preparing accounts which give a true and fair view of the affairs of the company as to it's profit and loss at the end of it's financial year, in accordance with section 226, and which otherwise apply to the requirements of the companies acts, relating to accounts as far as is applicable to this company.

The directors confirm that no notice has been deposited under section 249B(2) of the companies act 1985

M E. Simpkins

M.E. Simpkins
Director