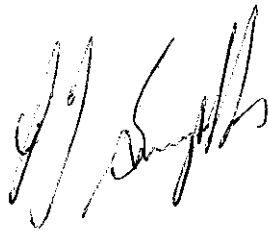


Wessex Services Ltd. No.4394450

Company return for period 01/04/05 to 31/03/06

DIRECTOR'S REPORT

The roof, outside walls and windows were completed. Gas, water and electrical services were bought in. The show house was insulated, plasterboarded and plastered. Much carpentry was completed and the kitchen, bathrooms and toilets were installed.



P.J. Simpkins
Co. Sec.



ED1 *ERK71NA7* 9
COMPANIES HOUSE 22/02/2007

ED1 104
COMPANIES HOUSE 02/02/2007

A43 25/01/2007 299
COMPANIES HOUSE

TH

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Another section of handwritten text, continuing the notes or providing additional information.

Final section of handwritten text at the bottom of the page.

Wessex Services Ltd. No. 43940450

Company return for period 01/04/05 to 31/04/06

Income:- nil

Expenditure:-Final groundwork	1810.51
Materials	23421.46
Scaffold hire	2197.25
Plant hire	221.63
Electricity used	155.35
Skip hire	447.88
Co. formation	125.10
Survey	600.00
Valuation	500.00
co. house fee	15.00
Website and computing	309.90
Plumbing	1865.00
Plasterer	4100.00
Water installation	4830.00
Electrical installation	950.00
Gas installation	4403.25
Porch roofs	415.00
Bricklayers	4805.00
Architect	1025.00
General assistance	6410.00
Plastic windows and doors	9000.00
Bank interest	5300.00
Bank charges	165.00
Total	73072.42

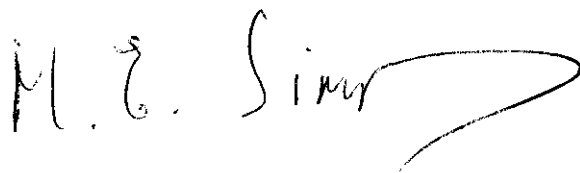
This loss and the three from previous years will be carried forward

*Wessex Services Ltd. No. 439404450
Return for period 01/04/05 to 31/03/06*

Balance sheet

<i>Opening balance from last year</i>	<i>29572.19</i>
<i>Cash introduced</i>	<i>44950.00</i>
<i>Expenditure as detailed</i>	<i>73072.42</i>
<i>Closing cash balance</i>	<i>449.77</i>

For the year ending 2006, 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 section 249B(2). The directors acknowledge their responsibility for: 1) Ensuring the company keeps accounting records which comply with 221; and 2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the companies act relating to accounts, so far as applicable to the company.



*M.E. Simpkins
Director*