

Wessex Services Ltd. No. 43940450

Company return for period 01/04/07 to 31/03/08

All small detail jobs were completed on the show house and the approach steps and pathways completed. The house was offered for sale through a local and a Bridgend based estate agent. Weekly visits were made to clean and air the show house so that it was presented immaculately.

The show house was sold for £124,925 less the costs of legal work, estate agency fees and the architect's guarantee which gives 10 years of cover through his professional body.

Some of last year's loss was brought forward.



*P.J. Simpkins
Co. Sec.*

THURSDAY



A18

AZNBW407

16/10/2008

COMPANIES HOUSE

154

Wessex Services Ltd. No. 43940450

Company return for period 01/04/07 to 31/03/08

Income:- sale of house	124925.00
Less agent & legal fees plus architect's guarantee	2056.13
Small jobs to finish, plus service and cleaning jobs.	490.69
Interest from Monmouth	9585.84
Interest from Natwest	24417.57
Loss brought forward	88374.77
Profit	NIL

Wessex Services Ltd.

No. 43940450

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Balance sheet

<i>Opening cash balance from last year</i>	<i>37.93</i>
<i>Cash introduced</i>	<i>35086.17</i>
<i>Sale of house</i>	<i>124925.00</i>
<i>Less interest to Monmouth</i>	<i>9585.84</i>
<i>Legal and other fees</i>	<i>2056.13</i>
<i>Repayment to Natwest</i>	<i>123498.87</i>
<i>Small jobs</i>	<i>490.69</i>
<i>Natwest interest</i>	<i>24417.57</i>
<i>Closing balance</i>	<i>00.00</i>

For the year ending 2008, 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 comply with the requirements of the companies acts relating to accounts aas far as is applicable to this company.

M E. Simpkins

*M.E. Simpkins
Director*