

MSH Services Ltd

Company no. 4147209

Balance Sheet as at:-

	<u>31.3.06</u>	<u>31.3.05</u>
Fixed Assets	22,518	25,255
Stock	300	300
Debtors		
Director's loan	15,501	
Cash at Bank & In Hand	1,024	496
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	16,825	796
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Trade creditors	0	1,186
Directors loan	0	2,624
Corporation tax	3,988	3,941
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Net Current Assets	12,836	(6,955)
Loans	0	0
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Net Assets	35,355	18,300
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Representing Capital & Reserves		
Called Up Share Capital	2	2
Profit & Loss account	35,353	18,298
Dividends	0	0
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Shareholders Funds	35,355	18,300
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- i For the year ended 31.3.06 the directors have taken advantage of the Company's Act 1985 in not having these accounts audited under Section 249a(1) (total exemption)
- ii No notice from members requiring an audit, has been deposited under section 249B (2) of the Companies Act 1985, and
- iii the directors acknowledge their responsibility for
 - a) ensuring the company keeps accounting records which comply with section 221, and;
 - b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or 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 applicable to the company.
- iv that the accounts are prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Director's signature



M HATTON

The accounts were approved by the Board on 23.10.06

