

**Wessex Services Ltd**

**4394450**

**return for period 01/04/09 to 31/03/10**

**balance sheet**

<b>Opening cash balance from last year</b>	<b>00.00</b>
<b>Cash Introduced</b>	<b>24478.20</b>
<i>Less Monmouth interest</i>	<i>6793.20</i>
<i>Less Natwest interest (est)</i>	<i>17500.00</i>
<i>Less company house fees</i>	<i>30.00</i>
<b>less travelling expenses to site</b>	<b>155.00</b>
<b>Closing balance</b>	<b>00.00</b>

**For the year ending 31/03/2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.**

**Directors' responsibilities:**

**the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,**

**the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts**

**these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.**

*M. E. Simpkins*

**M.E. Simpkins  
Director**



RCS  
28/01/2011  
COMPANIES HOUSE

\*RQYNMR6L\*

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*Wessex services Ltd*

*43944450*

*Company return for period 01/04/09 to 31/03/10*

*No houses were sold this year, so income nil*

*Expenditure.*

<i>Companies house fee</i>	<i>30.00</i>
<i>travelling to site to keep clean/tidy</i>	<i>155.00</i>
<i>Monmouth interest</i>	<i>6793.20</i>
<i>Natwest interest (est)</i>	<i>17500.00</i>
<i>Total</i>	<i>24478.20</i>

*this loss will be added to the previous years and carried forward*