

Company return for Wessex Services 04394450 for period

to 31/03/05

Balance sheet

<i>14209.06</i>	<i>Opening cash balance from last year.</i>
<i>17,000.00</i>	<i>Cash introduced from loan</i>
<i>154636.87</i>	<i>Expenditure as detailed</i>
<i>29572.19</i>	<i>Closing cash balance</i>

For the year ended 31/03/05 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 the 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 section 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 for the financial year in accordance with section 226, and which otherwise comply with the requirements of the companies act relating to accounts, as far as applicable to the company. ~~SMALL COY.~~



Margaret Simpkins

ME Simpkins
Director