

Company reference no: 01685646

Company Name in Full SOUTH EAST BUSINESS SYSTEMS  
(MAINTENANCE) LTD

Balance Sheet as at 31<sup>ST</sup> JANUARY 2006

	2006	2005
Called up share Capital not paid	-	-
Cash at Bank and in Hand	-	-
<b>NET ASSETS</b>	<b>NIL</b>	<b>NIL</b>

*Authorised share capital*

1,000 ordinary shares of £1 each

*Issued share capital*

1,000 ordinary shares of £1 each	1000	1000
<b>PROFIT AND LOSS ACCOUNT</b>	<b>(1000)</b>	<b>(1000)</b>
<b>SHAREHOLDERS FUNDS</b>	<b>£NIL</b>	<b>£NIL</b>

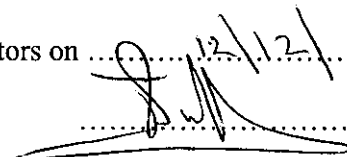
**Notes:**

For the period ended 31<sup>st</sup> January 2006 the company was entitled to exemption under Section 249aa(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 249b(2).

The director's acknowledge their responsibility for: (i) Ensuring the company keeps accounting records which comply with Section 221: and (ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profits and losses 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.

These accounts were approved by the Board of Directors on 12/12/2006

 Director

MONDAY



A26 18/12/2006 22  
COMPANIES HOUSE