

**EUROSERVO LIMITED**  
**COMPANY NUMBER 01688738**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2005**



**EUROSERVO LIMITED**

**COMPANY NUMBER 01688738**

**DIRECTORS REPORT**

**FOR THE YEAR ENDED 31ST MARCH 2005**

The Directors present their report and the accounts for the year ended 31st March 2005

**PRINCIPAL ACTIVITY**

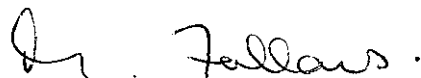
The company is dormant and has not traded during the year.

**DIRECTORS**

The directors who served during the year and their interest in the share capital of the company were:

	Ordinary shares
Mr M I Fallows	1
Mrs M Fallows	1

This report was approved by the Board of Directors on 24 Mar 06 and signed on their behalf.



Mrs M Fallows  
Director

**EUROSERVO LIMITED**

**COMPANY NUMBER 01688738**

**BALANCE SHEET AS AT 31ST MARCH 2005**

	2005 £	2004 £
<b>CURRENT LIABILITIES</b>		
Creditor	(197)	(197)
	_____	_____
<b>CAPITAL AND RESERVES</b>		
Share capital	2	2
Profit and loss account	(199)	(199)
	_____	_____
	(197)	(197)
	_____	_____

For the year ended 31st March 2005 the company was entitled to exemption under section 249 aa(1) of the Companies Act 1985.

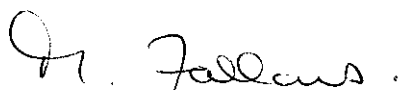
No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249b(2).

The directors 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 profit and loss 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 24 May 06 and signed on their behalf.



Mrs M Fallows  
Director

**EUROSERVO LIMITED**

**COMPANY NUMBER 01688738**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31ST MARCH 2005**

**1. ACCOUNTING POLICIES**

The financial statements are prepared under the historical cost convention.

**2. SHARE CAPITAL**

	<b>2005 £</b>	<b>2004 £</b>
Authorised: 100 ordinary shares of £1 each	100	100
	<hr/>	<hr/>
Allotted, issued and fully paid: 2 ordinary shares of £1 each	2	2
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