EUROSERVO LIMITED COMPANY NUMBER 01688738 UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006

A35 30/01/2007 **COMPANIES HOUSE**

EUROSERVO LIMITED

COMPANY NUMBER 01688738

BALANCE SHEET AS AT 31ST MARCH 2006

	2006 £	2005 £
CURRENT LIABILITIES		
Creditor	(197)	(197)
CAPITAL AND RESERVES		
Share capital Profit and loss account	2 (199)	2 (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

At Follows.

(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 23 5 Tou. 207 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 2006

1. ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention.

2. SHARE CAPITAL

	2006 £	2005 £
Authorised: 100 ordinary shares of £1 each	100	100
Allotted, issued and fully paid: 2 ordinary shares of £1 each	2	2