

modern methods services u.k. limited

financial statements

1st april 2002 to 31st march 2003



A38
COMPANIES HOUSE

A14
COMPANIES HOUSE

A7UPSRP9

0325
13/01/04

0721
05/01/04

modern methods services u.k. limited

we have prepared the companies records for trading
and profit and loss account for the period

1st april 200 2 to 31st march 200 3

2 january 200 4

director

43 chesterfield road
chiswick
london
w.4 3hq

modern methods services u.k. limited

directors report

as to the general meeting on the 2 january 2004
at which the financial statement accounts was discussed.
this company has issued its accounts for year
1st april 2002 to 31st march 2003

at the meeting a resolution was passed and a copy of
the resolution sent to the register of companies, so
we can send in an unaudited accounts.
as for the accounting records and information supplied,
this company was not trading between account period
dates as it was dormant.

directors signature

A handwritten signature in black ink, consisting of a stylized, cursive script that appears to be 'R. H. H.' followed by a long horizontal stroke.

modern methods services u.k. limited

trading and profit and loss account
for the period from

1st april 2002 to 31st march 2003

31st march 2003

<u>sales</u>	£	£
		0,000
<u>cost of sales.</u>		
materials and small tools,	00,000	
protection clothing and laundry,	0,000	

		--00,000--
		00,000
gross profit		
expenditure.	0,000	
wages.	000,000	
telephone.	00,000	
fax, e-mail	00,000	
post and stationery	00,000	
motor expenses	00,000	
accountancy	00,000	
use of residence as office	00,000	

		000,000

		000,000
depreciation		000,000
motor vehicles,		000,000

<u>net profit</u>		000,000

modern methods services u.k. limited

balance sheet as at
31st march 2003

31st march 2003

fixed assets.	£	£
motor vehicles		00,000
current liabilities.		
accrued expenses	00,000	<u>00,000</u>
financed by.		
capital account.		
net profit	000,000	
drawings	000,000	

share capital.		
total number of shares issued.	000,004	
aggregate nominal value of issued	£ 000,004	
total	£ 000,004	<u>-----</u>

the company was dormant throughout the
financial year. approved by the board
of directors on
2 january 2004.
and signed on their behalf by,

m. welsh director



CONTINUATION TO BALANCE SHEET

DORMANT COMPANY

MODERN METHODS SERVICE U.K. LIMITED

COMPANY N° 2716478

FOR THE YEAR ENDED 31st MARCH 2003

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 ACCOUNT 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.

SIGNED 

DATE 2 JANUARY 2004

DIRECTOR