Company Number: - 3212312

Address: - 25, Hermitage Way, Madeley, Telford. TF7 5SY

Telephone: - 01952 581883 [Fax 581883]

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Mostyn Design & Consultancy Services Ltd

Accounts
for the Year to
30th of June, 2006

THURSDAY

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A60 26/04/2007 COMPANIES HOUSE

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Prepared by:- TAB Services

3, Firecrest Drive, Leegomery, Telford TF1 6FZ
Telephone:- 01952 243268

Company Jumber: - 3212'12 4d Fc 3: 25, Hermitage Vay, Madeley, Telfind, TI7 5SY

Telephone:- 01952 581885 [Fax 581883]

Mostyn Design & Consultancy Services Ltd

Accounts
for the Year to
30th of June, 2006

Mostyn Design & Consultancy Services Ltd

Balance Sheet at 30th of June, 2006

Cur	rent Assets			(Figures f	or 2005]	
1	Sundry Debtors	560		0		
2	Balance at Bank	486		1537		
3	Tax Reserve	1747		2303		
4	Cash in Hand	2	2795	2	3842	
Current Liabilities						
5	Prof Creditors	450		0		
6	Sundry Creditors	0		435		
7	PAYE/NI Creditors	260		217		
8	Corporation Tax	1338	-2048	2374	-3026	
					88888888888888888	
NET	ASSETS		£ 747		£ 818	
		698888888	64565555555555555555		65222223255693E6	
9	Share Capital	2	2		2	
10	Balance b/f	816	816		2442	
11	Year: Ret'd Profit/Loss	-71	-71		-1628	
		E=====================================	======================================		=======================================	
NET	CAPITAL		£ 747 £ 818			
		82858181343				

Net Current Assets total: £ 747 [2005 total was £ 816]

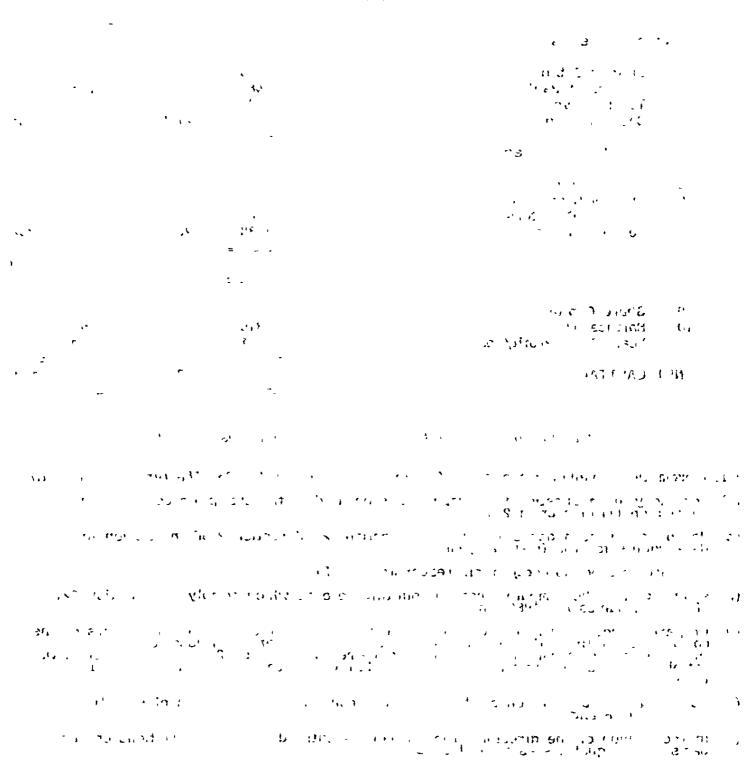
Audit exemptions available: sections 249 A to E, Companies Act 1985. The Directors state that:

- (a) For the year in question the company was entitled to the exemption conferred by subsection (1) of section 249A.
- (b) No notice has been deposited under subsection (2) of section 249B in relation to its accounts for the financial year.
- (c) The directors acknowledge their responsibilities for:-
- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.
- (d) Advantage has been taken of the exemptions conferred by Section A of Part III of Schedule 8 and,
- (e) in the opinion of the directors, the company is entitled to those exemptions on the basis that it qualifies as a small company.

4. Mos/in	_ Date of approval by the board:	21/04/07
(Director of Company no. 3212312)		7 /

Mostyn Design & Consultancy Services Ltd

Balance_Sheet_at 30th of June, 2006



Street Value of the Control