

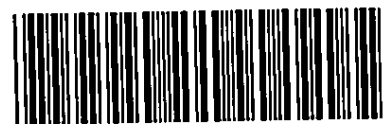
BUILDING SERVICES (MEDWAY) LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31ST MAY 2009

TUESDAY



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09/02/2010

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COMPANIES HOUSE

COMPANY NUMBER 4211664 (ENGLAND AND WALES)

BUILDING SERVICES (MEDWAY) LIMITED

DIRECTORS' REPORT FOR YEAR ENDED 31ST MAY 2009

The Directors present their report and the accounts for the year ended 31st May 2009

Principal Activity

The Company is dormant and has not traded during the year or subsequent to the year end

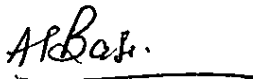
Directors

The Directors shown below have held office for the whole of the period from 1st June 2008 to the date of this report

Mr A Basi

Mr M Sprigmore

This report was approved by the Board of Directors on 5th February 2010 and signed on its behalf

A handwritten signature in black ink, appearing to read 'A Basi', with a horizontal line underneath it.

A Basi
DIRECTOR

BUILDING SERVICES (MEDWAY) LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST MAY 2009

The Company has not traded during the year or the preceding financial year. During these years the Company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the Company by the Directors.

BALANCE SHEET AS AT 31ST MAY 2009

	<u>Notes</u>	<u>2009</u> <u>£</u>	<u>2008</u> <u>£</u>
CURRENT ASSETS			
Cash at Bank and In Hand		1	1
		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called Up Share Capital	2	1	1
		<u>1</u>	<u>1</u>
SHAREHOLDERS FUNDS		<u>1</u>	<u>1</u>

The Directors consider that the Company is entitled to exemption from the requirement to have an audit under the provisions of Section 480 of the Companies Act 2006. Members have not required the Company, under Section 476 of the Companies Act 2006, to have an audit for the year ended 31st May 2009. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the Company as at 31st May 2009 and of its profit or loss for the year then ended in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the Company.

The financial statements were approved by the Board on 5th February 2010 and signed on its behalf



A Basi
DIRECTOR

The notes on page 3 form part of these financial statements

BUILDING SERVICES (MEDWAY) LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST MAY 2009

1 ACCOUNTING POLICIES

The financial statements are prepared under the historical cost convention

2 SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
	<u>£</u>	<u>£</u>
<u>Allotted, Called Up and Fully Paid</u>		
Ordinary Shares of £1 Each	1	1
	<u> </u>	<u> </u>

3 CONTROLLING PARTY

The controlling party is Mr A. Bası by virtue of his ownership of 100% of the issued ordinary share capital in the Company