

CHWP000

## **DCA**

For a company limited by shares which is not a subsidiary and where the only transaction is the issue of subscriber shares

Henry Reeves & Co 11 Albion Place Maidstone Kent ME14 5DY

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Company Number		06433445				
Company Name in full		County Mechanical Services Limited				
Balance Sheet as at		30 November 2008				
				Current Year	Previous Year	
				2008		
Called up Sha		£	100			
Cash at Bank		£				
NET ASSETS			£ 100	£		
Authorised share capital:						
1000	ordinary shares of	£ 1	each			
Issued share capital:						
100	ordinary shares of	£1	each	100		
SHAREHOLDERS' FUNDS				£ 100	£	
Notes:  1. During the year the company allotted 100 ordinary shares with an aggregate nominal value of £ 1 , the consideration received by the company was £ 100						
2. During the year the company acted as an agent for a person - if this applies please tick the box						
Statements:  (a) For the year ended section 249AA(1) of the Companies Act 1985.  (b) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.  (c) The director(s) acknowledge(s) 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 the financial year, and of its profit and loss for the financial year, in accordance with the requirements of 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				the box below but House to contact form. The contact	You do not have to give any contact information in the box below but if you do, it will help Companies House to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.	
Director(s)				Contact details:	Contact details:	

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18/04/2009 COMPANIES HOUSE