

**FINANCIAL  
AND  
EXECUTIVE SERVICES LIMITED**

Registered in England  
Company Number 3931004

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

28 FEBRUARY 2009

TUESDAY



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22/12/2009  
COMPANIES HOUSE

**FINANCIAL AND EXECUTIVE SERVICES LIMITED**  
Company Number 3931004

**REPORT OF THE DIRECTOR**

The director presents the annual report on the affairs of the Company together with the accounts for the year ended 28 February 2009.

**Principal activity**

The principal activity of the company is business and management consultancy.

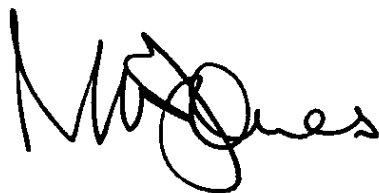
**Business Review**

The Company did not trade throughout the financial year to 28 February 2009 and has remained dormant since its incorporation on 22 February 2000.

**Director**

M W Jones is the sole director of the Company. The interests of the sole director and his family in the shares of the Company as at 28 February 2009 and 28 February 2008 were as follows:

	28 February 2009	28 February 2008
Ordinary £1 shares	2	2



Michael W Jones  
Director  
20 December 2009

**FINANCIAL AND EXECUTIVE SERVICES LIMITED**  
Company Number 3931004

**BALANCE SHEET AS AT 28 FEBRUARY 2009**

	28 February 2009 £	28 February 2008 £
<b>Current Assets</b>		
Cash at bank and in hand	<u>2</u>	<u>2</u>
<b>Net Current Assets</b>	<u>2</u>	<u>2</u>
	£	£
<b>Capital and Reserves</b>		
Called up share capital	<u>2</u>	<u>2</u>
<b>Shareholder's Funds</b>	<u>2</u>	<u>2</u>

For the year ended 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

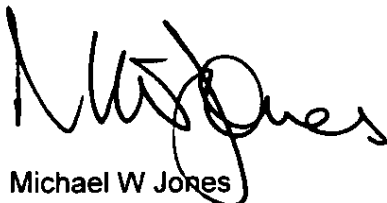
Members have not required the company to obtain an audit in accordance with section 249(B)2 of the Companies Act 1985

The director acknowledges his responsibility for:

- (a) ensuring the company keeps accounting records which comply with section 221; and
- (b) 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 or 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.

The accounts have been prepared in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

These accounts were approved by the board of directors on 20 December 2009 and signed on its behalf by:



Michael W Jones  
Director