

**FINANCIAL
AND
EXECUTIVE SERVICES LIMITED**

Registered in England
Company Number 3931004

FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 DECEMBER 2009

WEDNESDAY



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FINANCIAL AND EXECUTIVE SERVICES LIMITED
Company Number 3931004

DIRECTOR'S REPORT

On 19 February 2010 the Company changed its accounting reference date to 31 December

The director presents the annual report on the affairs of the Company together with the accounts for the 10 months ended 31 December 2009

Principal activity

The principal activity of the company is the provision of financial and executive advisory services

Business Review

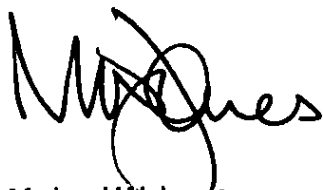
The Company did not trade throughout the period to 31 December 2009

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 31 December 2009 and 28 February 2009 were as follows

	31 December 2009	28 February 2009
Ordinary £1 shares	2	2

The Company has taken advantage of the small companies' exemption in the Companies Act 2006 in preparing the Directors' Report



Michael W Jones
Director
7 September 2010

FINANCIAL AND EXECUTIVE SERVICES LIMITED
Company Number 3931004

BALANCE SHEET AS AT 31 DECEMBER 2009

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

For the period ended 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These accounts were approved by the board of directors on 7 September 2010 and signed on its behalf by



Michael W Jones
Director