

COMPANY REGISTRATION NUMBER 3006026

M.A.W.SERVICES LTD
ABBREVIATED ACCOUNTS
31ST JANUARY 2005

THOMPSON & CO
Chartered Accountants
Sterling Offices
60 Midland Road
Wellingborough
Northants
NN8 1LU



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COMPANIES HOUSE

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01/09/05

M.A.W.SERVICES LTD
ABBREVIATED BALANCE SHEET
31ST JANUARY 2005

| | Note | 2005 £ | 2004 £ |
|--------------------------------|------|-----------|-----------|
| CURRENT ASSETS | | | |
| Cash at bank and in hand | | 2 | 2 |
| TOTAL ASSETS | | <u>2</u> | <u>2</u> |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 2 | <u>2</u> | <u>2</u> |
| SHAREHOLDERS' FUNDS | | <u>2</u> | <u>2</u> |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director on 30/8/05



M. WESTON

M.A.W.SERVICES LTD**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST JANUARY 2005****1. DORMANT STATUS**

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 31st January 2005. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL**Authorised share capital:**

| | 2005 | 2004 |
|----------------------------------|--------------|--------------|
| | £ | £ |
| 2,000 Ordinary shares of £1 each | <u>2,000</u> | <u>2,000</u> |

Allotted, called up and fully paid:

| | 2005 | | 2004 | |
|----------------------------|----------|----------|----------|----------|
| | No | £ | No | £ |
| Ordinary shares of £1 each | <u>2</u> | <u>2</u> | <u>2</u> | <u>2</u> |