

2588310-

"P.R.ACCOUNTANCY SERVICES LIMITED"

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 1995

P.R.ACCOUNTANCY SERVICES LIMITED

10, Florence Street

Nutgrove, St.Helens

Merseyside. WA9 5NB



P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 1995

	1995		1994	
	£	£	£	£
Fixed Assets -				
Tangible		2,152		1,509
Current Assets -				
Cash and bank balances	135		280	
Debtors	500		500	
	-----		-----	
	635		780	
Current Liabilities -				
Creditors - amounts falling due within one year	(2,142)		(1,765)	
	-----		-----	
Net Current Liabilities		(1,507)		(985)
		-----		-----
Total Assets less Current Liabilities		645		524
		=====		=====
Represented by:				
Capital and Reserves -				
Called-up Share Capital		100		100
Profit and Loss Account		545		424
		-----		-----
		645		524
		=====		=====

Director's Statement

The directors state that in preparing these abbreviated accounts they have relied upon the exemptions for individual accounts in Sections 246 and 247 of the Companies Act 1985 on the grounds that the Company is entitled to the benefit of those Sections as a small company.

The exemption conferred by Section 249(A) not to have these accounts audited applies to the company and the directors confirm that no notice has been deposited under S.249B(2) of the Companies Act 1985.

(continued)

1

REPORT OF THE COMMISSIONER OF THE GENERAL LAND OFFICE

IN RESPONSE TO A RESOLUTION OF THE HOUSE OF COMMONS

PASSED 18TH JANUARY 1871

BY THE COMMISSIONER

OF THE GENERAL LAND OFFICE

IN ANSWER TO A RESOLUTION OF THE HOUSE OF COMMONS

PASSED 18TH JANUARY 1871

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PASSED 18TH JANUARY 1871

BY THE COMMISSIONER

OF THE GENERAL LAND OFFICE

IN ANSWER TO A RESOLUTION OF THE HOUSE OF COMMONS

PRINTED BY THE COMMISSIONER OF THE GENERAL LAND OFFICE
IN THE YEAR 1871

LONDON: PRINTED BY THE COMMISSIONER OF THE GENERAL LAND OFFICE
IN THE YEAR 1871

1871

P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 1995

Director's Statement - continued

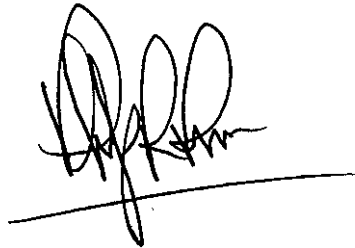
The directors acknowledge their responsibilities for ensuring that:

- i) the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
- ii) the accounts give a true and fair view of the state of affairs of the company as at 31st March 1995 and of the loss for the year then ended in accordance with the requirements of S.226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

The accounts were approved by the Board of Directors on 24th January 1996.

Signed on behalf of the Board.

P.R.Rimmer - Director

A handwritten signature in black ink, appearing to be 'P.R. Rimmer', written over a horizontal line.

UNITED STATES DEPARTMENT OF THE INTERIOR

BUREAU OF LAND MANAGEMENT

WYOMING

FOR THE YEAR 1964

BY THE

WYOMING DEPARTMENT OF LAND MANAGEMENT

FOR THE YEAR 1964

BY THE

WYOMING DEPARTMENT OF LAND MANAGEMENT

FOR THE YEAR 1964

FOR THE YEAR 1964

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 1995**

These accounts have been prepared under the historical cost basis, and in accordance with accounting standards and the Companies Act 1985.

Depreciation is charged under the reducing balance method to write off the cost of the fixed asset over its expected useful life. Where the asset is acquired during the year the charge is apportioned on a time basis.

Plant & Equipment	25% per annum
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<u>FIXED ASSETS - TANGIBLE</u>	1995	1994
	£	£
Cost		
Opening balance	2,586	2,303
Additions in period	1,361	283
Disposals in period	-	-
	-----	-----
Closing balance	3,947	2,586
	=====	=====
Depreciation		
Opening balance	1,077	575
Charge for period	718	502
Eliminated on disposals	-	-
	-----	-----
Closing balance	1,795	1,077
	=====	=====
Net Book Value		
Opening	1,509	1,728
Closing	2,152	1,509

TO DIRECTOR, FBI, WASHINGTON, D.C.
 FROM SAC, NEW YORK (100-100000)
 RE: [illegible]

2

100-100000-100

On 10/10/68, [illegible] advised that [illegible] had been contacted by [illegible] who stated that [illegible] was currently in New York City and was planning to travel to Washington, D.C. on 10/11/68.

100-100000-101

On 10/10/68, [illegible] advised that [illegible] had been contacted by [illegible] who stated that [illegible] was currently in New York City and was planning to travel to Washington, D.C. on 10/11/68. [illegible] also stated that [illegible] was currently in New York City and was planning to travel to Washington, D.C. on 10/11/68.

On 10/10/68, [illegible] advised that [illegible] had been contacted by [illegible] who stated that [illegible] was currently in New York City and was planning to travel to Washington, D.C. on 10/11/68.

On 10/10/68, [illegible] advised that [illegible] had been contacted by [illegible] who stated that [illegible] was currently in New York City and was planning to travel to Washington, D.C. on 10/11/68.

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100-100000-298	100-100000-299	100-100000-300

P.R.ACCOUNTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 1995 (continued)

SHARE CAPITAL

	1995 £	1994 £
Authorised and Issued		
Ordinary Shares of £1 each fully paid	100	100
	====	====

SECRET - SECURITY INFORMATION

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