

2588310
Registrar Gen

"P.R.ACCOUNTANCY SERVICES LIMITED"

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 1996

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 1996

	1996		1995	
	£	£	£	£
Fixed Assets -				
Tangible		1,999		2,152
Current Assets -				
Cash and bank balances	591		135	
Debtors	500		500	
	-----		-----	
	1,091		635	
Current Liabilities -				
Creditors - amounts falling due within one year	(2,574)		(2,142)	
	-----		-----	
Net Current Liabilities		(1,483)		(1,507)
		-----		-----
Total Assets less Current Liabilities		516		645
		=====		=====
Represented by:				
Capital and Reserves -				
Called-up Share Capital		100		100
Profit and Loss Account		416		545
		-----		-----
		516		645
		=====		=====

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)

PROPOSED REVISIONS TO THE

AND TO THE 1977 TO 1978 FISCAL YEAR BUDGET

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1977 TO 1978 FISCAL YEAR

BUDGET

1977 TO 1978 FISCAL YEAR

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BUDGET

P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 1996

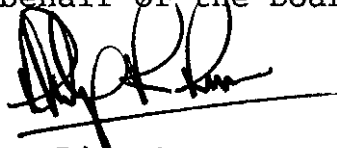
Director's Statement - continued

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 1996 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 1997.

Signed on behalf of the Board.

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

P.R.Rimmer - Director

UNITED STATES DEPARTMENT OF AGRICULTURE

OFFICE OF THE SECRETARY OF AGRICULTURE

WASHINGTON, D. C.

REPORT OF THE SECRETARY OF AGRICULTURE

TO THE HOUSE OF REPRESENTATIVES
AND THE SENATE
IN RESPONSE TO A RESOLUTION
PASSED BY THE HOUSE OF REPRESENTATIVES
ON MAY 1, 1917
AND BY THE SENATE
ON MAY 1, 1917
RELATIVE TO THE
AGRICULTURAL ADJUSTMENT ACT
OF 1917

BY
THE SECRETARY OF AGRICULTURE

1917

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 1996

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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	1996 £	1995 £
Cost		
Opening balance	3,947	2,586
Additions in period	514	1,361
Disposals in period	-	-
	-----	-----
Closing balance	4,461	3,947
	=====	=====
Depreciation		
Opening balance	1,795	1,077
Charge for period	667	718
Eliminated on disposals	-	-
	-----	-----
Closing balance	2,462	1,795
	=====	=====
Net Book Value		
Opening	2,152	1,509
Closing	1,999	2,152

RECEIVED, NATIONAL ARCHIVES, COLLEGE PARK, MARYLAND

RECEIVED, NATIONAL ARCHIVES, COLLEGE PARK, MARYLAND
10-11-1964, 10-11-1964, 10-11-1964, 10-11-1964, 10-11-1964

10-11-1964

10-11-1964

10-11-1964, 10-11-1964, 10-11-1964, 10-11-1964, 10-11-1964