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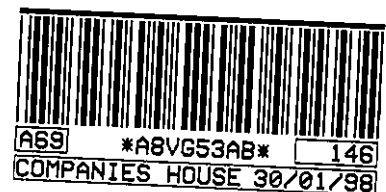
"P.R.ACCOUNTANCY SERVICES LIMITED"

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 1997

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 1997

	1997		1996	
	£	£	£	£
Fixed Assets -				
Tangible		1,499		1,999
Current Assets -				
Cash and bank balances	95		591	
Debtors	1,006		500	
	-----		-----	
	1,101		1,091	
Current Liabilities -				
Creditors - amounts falling due within one year	(1,887)		(2,574)	
	-----		-----	
Net Current Liabilities		(786)		(1,483)
		-----		-----
Total Assets less				
Current Liabilities		713		516
		=====		=====
Represented by:				
Capital and Reserves -				
Called-up Share Capital		100		100
Profit and Loss Account		613		416
		-----		-----
		713		516
		=====		=====

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)

P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 1997

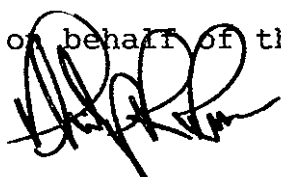
Director's Statement - continued

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 1997 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 1998.

Signed on behalf of the Board.

A handwritten signature in black ink, appearing to be 'P.R. Rimmer', written over the text 'Signed on behalf of the Board.'

P.R.Rimmer - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 1997

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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	1997	1996
	£	£
Cost		
Opening balance	4,461	3,947
Additions in period	-	514
Disposals in period	-	-
	-----	-----
Closing balance	4,461	4,461
	=====	=====
Depreciation		
Opening balance	2,462	1,795
Charge for period	500	667
Eliminated on disposals	-	-
	-----	-----
Closing balance	2,962	2,462
	=====	=====
Net Book Value		
Opening	1,999	2,152
Closing	1,499	1,999

P.R.ACCOUNTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 1997 (continued)

SHARE CAPITAL

	1997 £	1996 £
Authorised and Issued		
Ordinary Shares of £1 each fully paid	100	100
	====	====