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"P.R.ACCOUNTANCY SERVICES LIMITED"

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 1998

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 1998

	1998		1997	
	£	£	£	£
Fixed Assets -				
Tangible		1,262		1,499
Current Assets -				
Cash and bank balances	645		95	
Debtors	650		1,006	
	-----		-----	
	1,295		1,101	
Current Liabilities -				
Creditors - amounts falling due within one year	(1,800)		(1,887)	
	-----		-----	
Net Current Liabilities		(505)		(786)
		-----		-----
Total Assets less Current Liabilities		757		713
		=====		=====
Represented by:				
Capital and Reserves -				
Called-up Share Capital		100		100
Profit and Loss Account		657		613
		-----		-----
		757		713
		=====		=====

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 1998

Director's Statement - continued

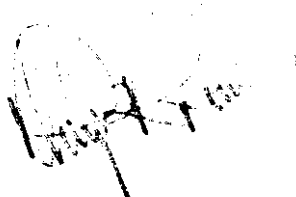
The directors acknowledge their responsibilities for ensuring that:

- 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 1998 and of the profit 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 27th January 1999.

Signed on behalf of the Board.

P.R.Rimmer - Director

A handwritten signature in dark ink, appearing to read 'P.R. Rimmer', is written over a faint circular stamp or seal.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 1998

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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	1998 £	1997 £
Cost		
Opening balance	4,461	4,461
Additions in period	183	-
Disposals in period	-	-
	-----	-----
Closing balance	4,644	4,461
	=====	=====
Depreciation		
Opening balance	2,962	2,462
Charge for period	420	500
Eliminated on disposals	-	-
	-----	-----
Closing balance	3,382	2,962
	=====	=====
Net Book Value		
Opening	1,499	1,999
Closing	1,262	1,499

P.R.ACCOUNTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 1998 continued)

SHARE CAPITAL

	1998 £	1997 £
Authorised and Issued		
Ordinary Shares of £1 each fully paid	100	100
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