

"P.R.ACCOUNTANCY SERVICES LIMITED"

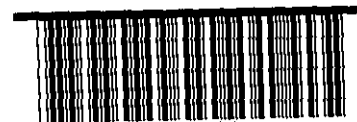
ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 2003

25363

P.R.ACCOUNTANCY SERVICES LIMITED
10, Florence Street
Nutgrove, St.Helens
Merseyside. WA9 5NB



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COMPANIES HOUSE

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P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 2003

	2003		2002	
	£	£	£	£
Fixed Assets -				
Tangible		1,873		2,497
Current Assets -				
Cash and bank balances	785		616	
Debtors	200		800	
	-----		-----	
	985		1,416	
Current Liabilities -				
Creditors - amounts falling due within one year	(1,646)		(2,609)	
	-----		-----	
Net Current Liabilities	(661)		(1,193)	
	-----		-----	
Total Assets less				
Current Liabilities	1,212		1,304	
	=====		=====	
Represented by:				
Capital and Reserves -				
Called-up Share Capital	100		100	
Profit and Loss Account	1,112		1,204	
	-----		-----	
	1,212		1,304	
	=====		=====	

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 249A(1) 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.

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P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 2003

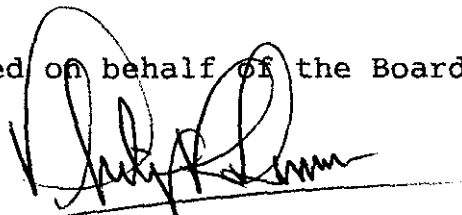
Director's Statement - continued

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 2003 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 26th January 2004.

Signed on behalf of the Board.

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

P.R.Rimmer - Director

1. 1990年12月，在《中国环境报》上刊登了“中国环境报”广告，内容为：

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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2003**

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 assets over their expected useful life. Where an asset is acquired during the year the charge is apportioned on a time basis.

Plant & Equipment	25% per annum
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	2003 £	2002 £
Cost		
Opening balance	8,610	7,697
Additions in period	-	913
Disposals in period	-	-
	-----	-----
Closing balance	8,610	8,610
	=====	=====
Depreciation		
Opening balance	6,113	5,397
Charge for period	624	716
Eliminated on disposals	-	-
	-----	-----
Closing balance	6,737	6,113
	=====	=====
Net Book Value		
Opening	2,497	2,300
Closing	1,873	2,497

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P.R.ACCOUNTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2003 (continued)

SHARE CAPITAL

	2003 £	2002 £
Authorised and Issued Ordinary Shares of £1 each fully paid	100 =====	100 =====

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