

1582310

"P.R.ACCOUNTANCY SERVICES LIMITED"

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 2004

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



A12
COMPANIES HOUSE

A084X2F1

0422
01/02/05

P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 2004

	2004		2003	
	£	£	£	£
Fixed Assets -				
Tangible		2,821		1,873
Current Assets -				
Cash and bank balances	1,024		785	
Debtors	-		200	
	-----		-----	
	1,024		985	
Current Liabilities -				
Creditors - amounts falling due within one year	(1,827)		(1,646)	
	-----		-----	
Net Current Liabilities		(803)		(661)
		-----		-----
Total Assets less				
Current Liabilities		2,018		1,212
		=====		=====
Represented by:				
Capital and Reserves -				
Called-up Share Capital		100		100
Profit and Loss Account		1,918		1,112
		-----		-----
		2,018		1,212
		=====		=====

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.

(continued)

P.R.ACCOUNTANCY SERVICES LIMITED

ABBREVIATED BALANCE SHEET as at 31st March 2004

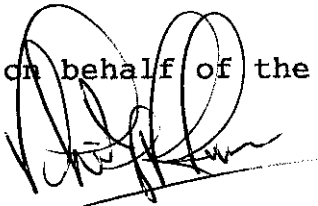
Director's Statement - continued

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 2004 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 26th January 2005.

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2004

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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<u>FIXED ASSETS</u>	<u>TANGIBLE</u>	2002 £	2003 £
Cost			
Opening balance		8,610	8,610
Additions in period		1,889	-
Disposals in period		-	-
		-----	-----
Closing balance		10,499	8,610
		=====	=====
Depreciation			
Opening balance		6,737	6,113
Charge for period		941	624
Eliminated on disposals		-	-
		-----	-----
Closing balance		7,678	6,737
		=====	=====
Net Book Value			
Opening		1,873	2,497
Closing		2,821	1,873

P.R.ACCOUNTANCY SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2004 (continued)

SHARE CAPITAL

	2004 £	2003 £
Authorised and Issued Ordinary Shares of £1 each fully paid	100 =====	100 =====