

PROVAL SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2002



Company Registration No. 2704607
(England and Wales)

PROVAL SERVICES LIMITED

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PROVAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		4,292		4,789
Current assets					
Debtors		60,479		42,820	
Cash at bank and in hand		92,182		75,365	
		<u>152,661</u>		<u>118,185</u>	
Creditors: amounts falling due within one year		<u>(144,838)</u>		<u>(106,145)</u>	
Net current assets			7,823		12,040
Total assets less current liabilities			12,115		16,829
Provisions for liabilities and charges			(435)		-
			<u>11,680</u>		<u>16,829</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			11,580		16,729
Shareholders' funds			<u>11,680</u>		<u>16,829</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the board on 30 August 2002

C A Dyett
Director

CA Dyett

A Jeffrey
Director

A Jeffrey

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2002

	Tangible assets £
Cost	
At 6 April 2001	10,191
Additions	933
At 5 April 2002	11,124
Depreciation	
At 6 April 2001	5,401
Charge for the year	1,431
At 5 April 2002	6,832
Net book value	
At 5 April 2002	4,292
At 5 April 2001	4,789

PROVAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2002

3	Share capital	2002 £	2001 £
	Authorised		
	100 Ordinary of £ 1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary of £ 1 each	100	100