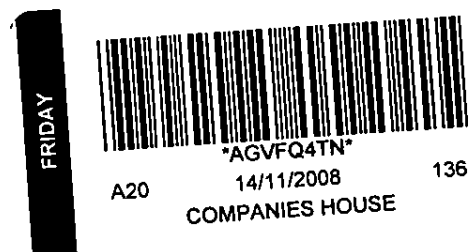


PROVAL SERVICES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2008



Company Registration No. 2704607
(England and Wales)

PROVAL SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

PROVAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		2,387		2,986
Current assets					
Debtors		35,061		40,956	
Cash at bank and in hand		54,145		77,058	
		<u>89,206</u>		<u>118,014</u>	
Creditors amounts falling due within one year		<u>(82,429)</u>		<u>(111,836)</u>	
Net current assets			6,777		6,178
Total assets less current liabilities			9,164		9,164
Provisions for liabilities			(142)		(177)
			9,022		8,987
Pension scheme liability			-		-
			<u>9,022</u>		<u>8,987</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,922		8,887
Shareholders' funds			<u>9,022</u>		<u>8,987</u>

PROVAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 5 APRIL 2008

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

Approved by the Board for issue on 24/9/08



C A Dyett
Director



A Jeffrey
Director

PROVAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery etc	25% on reducing balance
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1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets £
Cost	
At 6 April 2007	15,758
Additions	197
At 5 April 2008	15,955
Depreciation	
At 6 April 2007	12,772
Charge for the year	796
At 5 April 2008	13,568
Net book value	
At 5 April 2008	2,387
At 5 April 2007	2,986

PROVAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 5 APRIL 2008

3	Share capital	2008 £	2007 £
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100