REGISTERED NUMBER: 2824621 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2003

FOR

PERMADECK SYSTEMS LIMITED



A46 0560
COMPANIES HOUSE 24/12/03

PERMADECK SYSTEMS LIMITED

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FOR THE YEAR ENDED 31ST MAY 2003

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PERMADECK SYSTEMS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MAY 2003

DIRECTORS:	Mrs E Williams B Williams
SECRETARY:	Mrs E Williams
REGISTERED OFFICE:	49 Moss Bank Road St Helens Merseyside WA11 7DE
REGISTERED NUMBER:	2824621 (England and Wales)
ACCOUNTANTS:	Livesey Spottiswood Chartered Accountants 17 George Street St Helens Merseyside WA10 1DB

PERMADECK SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET
31ST MAY 2003

		2003 £	2002 £
CREDITORS			
Amounts falling due within one year		1,789	1,789
NET CURRENT LIABILITIES		(1,789)	(1,789)
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,789)	(1,789)
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		(1,791)	(1,791)
SHAREHOLDERS' FUNDS		(1,789)	(1,789)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st May 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

ON BEHALF OF THE BOARD:

E Williams

Mrs E Williams - Director

Approved by the Board on 19.12.03

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

The company was dormant throughout the current and previous years.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2003 £	2002 £
2,000	Ordinary	£1	2,000	2,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
2	Ordinary	£1	2	2

3. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of N L Williams Group Limited.