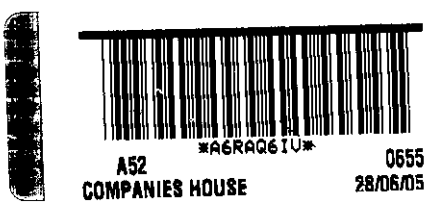
REGISTERED NUMBER: 3911607 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

Process Control Solutions Limited



Process Control Solutions Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2005

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Process Control Solutions Limited

Company Information
for the Year Ended 31 March 2005

DIRECTORS:	S Leigh J Garrett P Dumville
SECRETARY:	J L Garrett
REGISTERED OFFICE:	Churchmill House Ockford Road Godalming SURREY GU7 1QY
REGISTERED NUMBER:	3911607 (England and Wales)
ACCOUNTANTS:	The MAK Practice Chartered Accountants Churchmill House Ockford Road Godalming Surrey GU7 1QY

Process Control Solutions Limited

Abbreviated Balance Sheet
31 March 2005

	Notes	31.3.05 £	31.3.05 £	31.3.04 £	31.3.04 £
FIXED ASSETS:					
Tangible assets	2		2,680		2,678
CURRENT ASSETS:					
Stocks		5,000		-	
Debtors		55,514		4,874	
Investments		80,412		25,000	
Cash at bank		39,082		150,288	
		180,008		180,162	
CREDITORS: Amounts falling due within one year		54,268		44,409	
NET CURRENT ASSETS:			125,740		135,753
TOTAL ASSETS LESS CURRENT LIABILITIES:			128,420		138,431
PROVISIONS FOR LIABILITIES AND CHARGES:			170		460
			£128,250		£137,971
CAPITAL AND RESERVES:					
Called up share capital	3		300		300
Profit and loss account			127,950		137,671
SHAREHOLDERS' FUNDS:			£128,250		£137,971

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 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.

The notes form part of these abbreviated accounts

Process Control Solutions Limited

Abbreviated Balance Sheet
31 March 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

.....
J Garrett - Director

.....
S Leigh - Director

Approved by the Board on 21st June 2005

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on cost
Fixtures and fittings	- 20% on cost
Computer equipment	- 33% on cost

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2004	18,364
Additions	3,185
At 31 March 2005	21,549
DEPRECIATION:	
At 1 April 2004	15,686
Charge for year	3,183
At 31 March 2005	18,869
NET BOOK VALUE:	
At 31 March 2005	2,680
At 31 March 2004	2,678

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
1,000	Ordinary 'A'	£1	1,000	1,000
1,000	Ordinary 'B'	£1	1,000	1,000
			2,000	2,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.05 £	31.3.04 £
150	Ordinary 'A'	£1	150	150
150	Ordinary 'B'	£1	150	150
			300	300

4. ULTIMATE CONTROLLING PARTIES

The Directors each own one third of the share capital of the Company