REGISTERED NUMBER: 04250521 (England and Wales)

Abbreviated Accounts

for the year ended 31 July 2003

for

Protocall Direct Limited



A55 0360
COMPANIES HOUSE 29/11/03

Protocall Direct Limited

Contents of the Abbreviated Accounts for the year ended 31 July 2003

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Protocall Direct Limited

Company Information
for the year ended 31 July 2003

DIRECTORS:	S Beeby D L Waterson
SECRETARY:	S Beeby
REGISTERED OFFICE:	Dale House Armytage Road Brighouse West Yorkshire HD6 1PT
REGISTERED NUMBER:	04250521 (England and Wales)
ACCOUNTANTS:	D & A Hill T8/9 Yorkshire Technology & Office Park Armitage Bridge Huddersfield West Yorkshire HD4 7NR

Protocall Direct Limited

Abbreviated Balance Sheet
31 July 2003

	Notes	2003 £	2002 £
CURRENT ASSETS:			
Debtors		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES:		£1	£1
CAPITAL AND RESERVES:			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS:		£1	£1

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

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

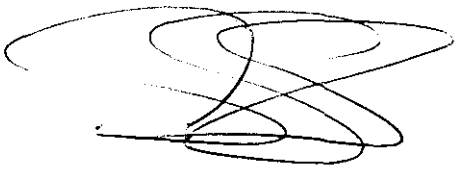
The directors acknowledge their responsibilities for:

(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:



S Beeby - Director

Approved by the Board on 27 November 2003

The notes form part of these financial statements

Protocall Direct Limited

Notes to the Abbreviated Accounts
for the year ended 31 July 2003

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 year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

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

Protocall Direct Limited

Report of the Accountants to the Directors of
Protocall Direct Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2003 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

D & A Hill
T8/9 Yorkshire Technology
& Office Park
Armitage Bridge
Huddersfield
West Yorkshire
HD4 7NR

27 November 2003