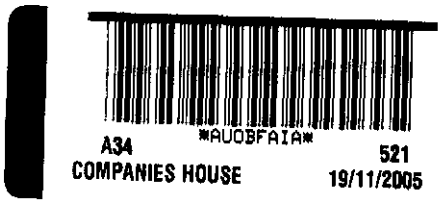
REGISTERED NUMBER: 4357321

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2005

FOR

CONCEPT PROJECT SERVICES LIMITED



CONCEPT PROJECT SERVICES LIMITED

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for the Year Ended 31st January 2005

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CONCEPT PROJECT SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31st January 2005

DIRECTORS:	M A Woods Mrs J Woods
SECRETARY:	M A Woods
REGISTERED OFFICE:	30,D'Arcy Business Centre Llandarcy Neath SA10 6EJ
REGISTERED NUMBER:	4357321
ACCOUNTANTS:	W.R.King & Co 44 Victoria Gardens Neath West Glamorgan SA11 3BH
BANKERS:	Barclays Neath Business Centre The Parade Neath West Glamorgan

CONCEPT PROJECT SERVICES LIMITED

ABBREVIATED BALANCE SHEET
31st January 2005

	Notes	2005 £	2004 £
FIXED ASSETS:			
Tangible assets	2	**1,523**	-
CURRENT ASSETS:			
Debtors		**20,000**	10,000
Cash at bank		**3,323**	975
		23,323	10,975
CREDITORS: Amounts falling due within one year		**(3,477)**	(785)
NET CURRENT ASSETS:		**19,846**	10,190
TOTAL ASSETS LESS CURRENT LIABILITIES:		**£21,369**	£10,190
CAPITAL AND RESERVES:			
Called up share capital	3	**100**	100
Profit and loss account		**21,269**	10,090
SHAREHOLDERS' FUNDS:		**£21,369**	£10,190

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

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

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:

.....

- Director

Approved by the Board on .....

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 services, 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.

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:	
Additions	**1,904**
At 31st January 2005	**1,904**
DEPRECIATION:	
Charge for year	**381**
At 31st January 2005	**381**
NET BOOK VALUE:	
At 31st January 2005	**1,523**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2005** £	2004 £
100	Ordinary	1	**100**	100