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COMPANIES HOUSE 01/04/05

P11D SERVICES LTD

ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 JUNE 2003 TO 30 JUNE 2004

Company Registration No 250968 (Scotland)

P11D SERVICES LTD

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2004

	£	2004 £
Fixed assets		
Tangible assets		700
Current Assets		
Cash at bank and in hand	5	
Creditors: Directors loan accounts *	-1,610	
Net current assets		-1,605
Total assets less current liabilities		-905
Capital and reserves		
Called up share capital		2
Profit and loss account		-907
		-905
Shareholders' funds		

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) Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985, and
(c) The directors acknowledge their responsibilities for:
(i) ensuring 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 and 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 the 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.

The financial statements were approved by the Board on 25 February 2005.

R H Howarth
Director

P11D SERVICES LTD

NOTE TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 11 JUNE 2003 TO 30 JUNE 2004

1 Creditors are composed entirely of amounts due to the Directors in respect of the provision of initial working capital. These amounts have subsequently been repaid from income generated.