

**P & P RESOURCE MANAGEMENT LIMITED**  
**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30TH APRIL 2003**

Jones, Hunt & Company  
Registered Auditors  
Chartered Accountants  
Ickleford Manor, Turnpike Lane  
Ickleford, Hitchin  
Hertfordshire  
SG5 3XE



**P & P RESOURCE MANAGEMENT LIMITED**

**CONTENTS OF THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH APRIL 2003**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Financial Statements</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>4</b>

**P & P RESOURCE MANAGEMENT LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30TH APRIL 2003**

**DIRECTORS:**

P E Cook  
P D Harrison

**SECRETARY:**

Mrs L M Harrison

**REGISTERED OFFICE:**

121 Chase Hill Road  
Arlesey  
BEDFORDSHIRE  
SG15 6UF

**REGISTERED NUMBER:**

02301292 (England and Wales)

**AUDITORS:**

Jones, Hunt & Company  
Registered Auditors  
Chartered Accountants  
Ickleford Manor, Turnpike Lane  
Ickleford, Hitchin  
Hertfordshire  
SG5 3XE

**P & P RESOURCE MANAGEMENT LIMITED**

**REPORT OF THE INDEPENDENT AUDITORS TO  
P & P RESOURCE MANAGEMENT LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 30th April 2003 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.

Jones, Hunt & Company  
Registered Auditors  
Chartered Accountants  
Ickleford Manor, Turnpike Lane  
Ickleford, Hitchin  
Hertfordshire  
SG5 3XE



Dated:

25.10.2003

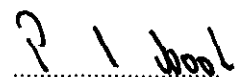
**P & P RESOURCE MANAGEMENT LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30TH APRIL 2003**

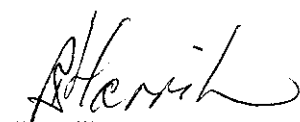
		<b>2003</b>	<b>2002</b>
	Notes	<u>£</u>	<u>£</u>
<b>CURRENT ASSETS:</b>			
Debtors	2	<u>5,504</u>	<u>5,504</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><b>£5,504</b></u>	<u><b>£5,504</b></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	3	<u>100</u>	<u>100</u>
Profit and loss account		<u>5,404</u>	<u>5,404</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><b>£5,504</b></u>	<u><b>£5,504</b></u>

These abbreviated financial statements 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:**



P E Cook - DIRECTOR



P D Harrison - DIRECTOR

Approved by the Board on 25.10.2003

**P & P RESOURCE MANAGEMENT LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30TH APRIL 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 and previous years.

**2. DEBTORS FALLING DUE AFTER MORE THAN ONE YEAR**

	2003	2002
	£	£
Amount due from parent company	<u>5,504</u>	<u>5,504</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2003	2002
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003	2002
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE PARENT COMPANY**

The ultimate parent company of this company is P & P Associates Limited, a company registered in England and Wales.

**5. ACTIVITIES**

The company ceased trading on 31st May 1992.

The directors are uncertain of the date trading will recommence.