

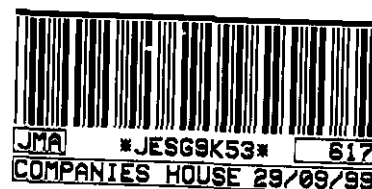
Abbreviated Financial Statements

for the Period

1st January 1998 to 30th April 1999

for

THE PROCESSING CENTRE (UK) LIMITED



THE PROCESSING CENTRE (UK) LIMITED

**Contents of the Abbreviated Financial Statements
for the Period 1st January 1998 to 30th April 1999**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

THE PROCESSING CENTRE (UK) LIMITED

Company Information
for the Period 1st January 1998 to 30th April 1999

DIRECTORS:

R D Webb
G Johnson

SECRETARY:

G Johnson

REGISTERED OFFICE:

64-68 King Street
Newcastle
Staffs
ST5 1TD

REGISTERED NUMBER:

2761837 (England and Wales)


THE PROCESSING CENTRE (UK) LIMITED

Abbreviated Balance Sheet
30th April 1999

		<u>30.4.99</u>	<u>31.12.97</u>
	Notes	£	£
CURRENT ASSETS:			
Cash in hand		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£2</u>	<u>£2</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>2</u>	<u>2</u>
Shareholders' funds		<u>£2</u>	<u>£2</u>

The company was dormant (within the meaning of Section 250 of the Companies Act 1985) throughout the financial year ended 30th April 1999.

ON BEHALF OF THE BOARD:


.....
R G Webb - DIRECTOR

Approved by the Board on 22 September 1999.

The notes form part of these financial statements

THE PROCESSING CENTRE (UK) LIMITED

Notes to the Abbreviated Financial Statements
for the Period 1st January 1998 to 30th April 1999

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current period and previous year.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	30.4.99	31.12.97
		£	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.99	31.12.97
		£	£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>