

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2003

FOR

SOVEREIGN SOFTWARE SOLUTIONS LTD

Norman R Evans & Co Ltd
Chartered Accountants
25/27 Station Street
Cheslyn Hay
WALSALL
West Midlands
WS6 7ED



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COMPANIES HOUSE

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27/05/04

SOVEREIGN SOFTWARE SOLUTIONS LTD

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for the Year Ended 31 July 2003

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SOVEREIGN SOFTWARE SOLUTIONS LTD**ABBREVIATED BALANCE SHEET****31 July 2003**

		<u>31.7.03</u>		<u>31.7.02</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		2,236		2,975
CURRENT ASSETS:					
Stocks		2,598		2,281	
Debtors		2,724		2,394	
Cash in hand		3,848		8,642	
		9,170		13,317	
CREDITORS: Amounts falling due within one year		8,975		13,878	
NET CURRENT ASSETS/(LIABILITIES):			195		(561)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£2,431</u>		<u>£2,414</u>
CAPITAL AND RESERVES:					
Called up share capital	3		996		996
Profit and loss account			1,435		1,418
SHAREHOLDERS' FUNDS:			<u>£2,431</u>		<u>£2,414</u>

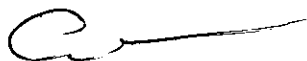
The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2003.

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:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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:


Mrs C Whitson - Director



S M Whitson - Director

Approved by the Board on 30 April 2004

The notes form part of these abbreviated accounts