

Balance sheet (account ref date 30th November)Company No. 327 3361Name P.A. Consultants LtdBalance sheet at 4th Nov 96 to 30th Nov 97

	Current	Previous
	Year 1997	Year 1996
A. Called up share capital not paid	<u>Nil</u>	<u>Nil</u>
B. Fixed assets		
I. Intangible assets	<u>Nil</u>	<u>Nil</u>
II. Tangible assets	<u>Nil</u>	<u>Nil</u>
III. Investments	<u>Nil</u>	<u>Nil</u>
	<u>Nil</u>	<u>Nil</u>
C. Current assets		
I. Stocks	<u>Nil</u>	<u>Nil</u>
II. Debtors	<u>Nil</u>	<u>Nil</u>
III. Investments	<u>Nil</u>	<u>Nil</u>
IV. Cash at bank in hand	<u>Nil</u>	<u>Nil</u>
D. Prepayments and accrued income	<u>Nil</u>	<u>Nil</u>
E. Creditors: amounts falling due within one year	<u>Nil</u>	<u>Nil</u>
F. Net current assets less current liabilities	<u>Nil</u>	<u>Nil</u>
G. Total assets less current liabilities	<u>Nil</u>	<u>Nil</u>
H. Creditors: amounts falling due after more than one year	<u>Nil</u>	<u>Nil</u>
I. Provision for liabilities and charges	<u>Nil</u>	<u>Nil</u>
J. Accruals and deferred income	<u>Nil</u>	<u>Nil</u>
	<u>Nil</u>	<u>Nil</u>



	Current	Previous
	Year 1997	Year 1996
K. Capital and reserves		
I. Called up share capital	Nil	Nil
II. Share premium account	Nil	Nil
III. Revaluation reserve	Nil	Nil
IV. Other reserves	Nil	Nil
V. Profit and loss account	Nil	Nil
	Nil	Nil

The company was dormant throughout the financial year

Approved by the board of directors on 26 Sept 98

and signed on their behalf by G. Nalla (Director)