

BALANCE SHEET

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Balance sheet (account ref date 30th November)

Company No. 3273361

Name P A Consultants Ltd

Balance sheet at 30/11/03

		Current	Previous
		Year 2003	Year 2002
A.	Called up share capital not paid	£100	£100
B.	Fixed assets		
	I. Intangible assets	NIL	NIL
	II. Tangible assets	NIL	NIL
	III. Investments	NIL	NIL
C.	Current assets		
	I. Stocks	NIL	NIL
	II. Debtors	NIL	NIL
	III. Investments	NIL	NIL
	IV. Cash at bank in hand	NIL	NIL
D.	Prepayments and accrued income	NIL	NIL
E.	Creditors: amounts falling due within one year.....	NIL	NIL
F.	Net current assets less current liabilities	NIL	NIL
G.	Total assets less current liabilities	NIL	NIL
H.	Creditors: amounts falling due after more than one year ...	NIL	NIL
I.	Provision for liabilities and charges	NIL	NIL
J.	Accruals and deferred income	NIL	NIL

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	Current Year 2003	Previous Year 2002
K. Capital and reserves		
I. Called up share capital	£100	£100
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

For the year ended 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B (2).

The director's acknowledge their responsibility for: (1) Ensuring the company keeps accounting records which comply with section 221; and (2) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The company was dormant throughout the financial year

Approved by the board of directors on28.10.04....

and signed on their behalf byG. Nith..... (Director)