

Company Number: 3631344

PR SURVEYING SERVICES LIMITED

Abbreviated Financial Statements

for the year ended 30th September 2001

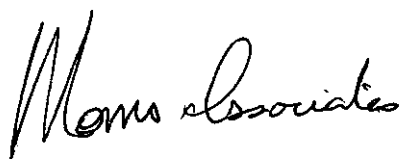


Accountant's Report to the Directors

on the Unaudited Annual Accounts of PR SURVEYING SERVICES LIMITED

The following reproduces the text of the report prepared in respect of the company's annual accounts, from which the abbreviated financial statements have been prepared:

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th September 2001, set out on pages 3 to 7, and you consider that the company is exempt from an audit and a report under section 249A(2) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records, information and explanations supplied to us.



Morris & Associates
Reporting Accountants

4 Henrietta Street
London
WC2E 8SF

26th July 2002

PR SURVEYING SERVICES LIMITED

Abbreviated Balance Sheet

As At 30th September 2001

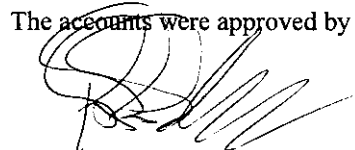
	Notes	2001 £	2001 £	2000 £	2000 £
Fixed Assets					
Tangible fixed assets	2		890		1,335
Current Assets					
Debtors		1,842		7,991	
Cash at bank		1,349		-	
		3,191		7,991	
Creditors:					
Amounts falling due within one year		(4,538)		(7,245)	
Net Current (Liabilities)/Assets			(1,347)		745
Total Assets Less Current Liabilities			(457)		2,080
Creditors:					
Amounts falling due after more than one year			-		(2,249)
			(457)		(168)
Capital and Reserves					
Share capital	3		2		2
Profit and loss account			(459)		(170)
			(457)		(168)

In the directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 30th September 2001. No notice from members requiring an audit has been deposited under section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for: ensuring that the company keeps accounting records which comply with section 221; and for preparing accounts which give a true and fair view of the state of the affairs of the company as at 30th September 2001 and of its loss for the year then ended 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.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The accounts were approved by the board on 26/7/02



Mr Paul R Rolfe
Director

1 Principal Accounting Policies***Accounting Convention***

The financial statements have been prepared in accordance with applicable Accounting Standards under the historical cost convention.

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Cash Flow Statement

In the opinion of the directors the company qualifies as a small company and accordingly a cash flow statement is not required.

Turnover

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Depreciation

Depreciation is calculated to write down the cost, less estimated residual value, of all tangible fixed assets over their expected useful lives. The rates generally applicable are:

Furniture and equipment 20% straight line

2 Fixed Assets

	Tangible Fixed Assets £
Cost	
At 1st October 2000	2,225
At 30th September 2001	2,225
Depreciation and amortisation	
At 1st October 2000	890
Provided for in the year	445
At 30th September 2001	1,335
Net Book Value	
At 30th September 2001	890
At 30th September 2000	1,335

PR SURVEYING SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 30th September 2001

3 Share Capital

Authorised	2001	2000
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
 Allotted, called up and fully paid	 2001	 2000
	£	£
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>