

PR Surveying Services Limited

Abbreviated Accounts

For the Year Ended

30th September 2003



PR Surveying Services Limited

Abbreviated Accounts

Year Ended 30th September 2003

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PR Surveying Services Limited

Abbreviated Balance Sheet

30th September 2003

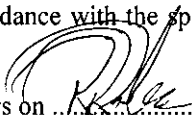
	Note	£	2003 £	£	2002 £
Fixed Assets	2				
Tangible assets			-		445
Current Assets					
Cash at bank and in hand		57		-	
Creditors: Amounts Falling due Within One Year		<u>2,674</u>		<u>2,315</u>	
Net Current Liabilities			<u>(2,617)</u>		<u>(2,315)</u>
Total Assets Less Current Liabilities			<u>(2,617)</u>		<u>(1,870)</u>
Capital and Reserves					
Called-up equity share capital	3		2		2
Profit and loss account			<u>(2,619)</u>		<u>(1,872)</u>
Deficiency			<u>(2,617)</u>		<u>(1,870)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

 23 JUL 2004

These abbreviated accounts were approved by the directors on and are signed on their behalf by:

Mr Paul R Rolfe
Director

PR Surveying Services Limited

Notes to the Abbreviated Accounts

Year Ended 30th September 2003

1. Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 20% straight line

2. Fixed Assets

	Tangible Assets £
Cost	
At 1st October 2002 and 30th September 2003	<u>2,225</u>
Depreciation	
At 1st October 2002	1,780
Charge for year	<u>445</u>
At 30th September 2003	<u><u>2,225</u></u>
Net Book Value	
At 30th September 2003	<u>—</u>
At 30th September 2002	<u>445</u>

3. Share Capital

Authorised share capital:

	2003 £	2002 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2003 No	£	2002 No	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>