

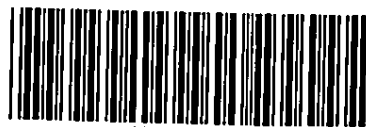
COMPANY No: 3887849

PROFESSIONAL NET SERVICES LIMITED

ACCOUNTS

YEAR ENDED 31 DECEMBER 2006

TUESDAY



ABJ8HU8V

A27

30/10/2007

117

COMPANIES HOUSE

PROFESSIONAL NET SERVICES LIMITED
BALANCE SHEET
31 DECEMBER 2006

	<u>2006</u> £	<u>2005</u> £
SHARE CAPITAL		
AUTHORISED· 100 £1 ORDINARY SHARES.		
ISSUED· 2 £1 ORDINARY SHARES FULLY PAID	2	2
PROFIT AND LOSS ACCOUNT (DEFICIT)	(488)	(447)
	<u>£ (486)</u>	<u>£ (445)</u>

REPRESENTED BY:

<u>FIXED ASSETS</u>	<u>COST.</u>	<u>(DEPRECIATION).</u>	<u>NET</u>	<u>NET.</u>
Computer Equipment	<u>1,000</u>	<u>(1,000)</u>	-	-
CURRENT ASSETS				
Cash at Bank			<u>347</u>	<u>453</u>
LESS CURRENT LIABILITIES.				
Sundry Accruals.			80	75
Directors Loan Account			<u>753</u>	<u>823</u>
			833	898

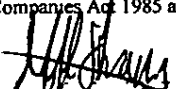
NET CURRENT ASSETS.	<u>(486)</u>	<u>(445)</u>
	<u>£(486)</u>	<u>£(445)</u>

The Director is 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 statement for the year under section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The Director acknowledges responsibility 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 financial statements have been prepared in accordance with the special provisions for small companies under part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective June 2002)


Mr H H Shaw - Director

18 October 2007