

## **DCA**

Company Number	4051543 Practice Interactive Limited			
Company Name in full				
Balance Sheet as at	31 August 2	002		
			Current Year	Previous Year
			2002	2001
Called up Share Capital not paid		£		
Cash at Bank and in Hand		£	100	1
NET ASSETS			£100	£1
Authorised share capital:				
1000 ordinary shares of	£1	each		
Issued share capital:				
ordinary shares of	£100	each	100	1
SHAREHOLDERS' FUNDS			£100	£1
1. During the year the company allotted 99 ordinary shares with an aggregate nominal value of £ 99 the consideration received by the company was £ 99  2. During the year the company acted as an agent for a person - if this applies please tick the box  Statements:  (a) For the year ended 31 August 2002 (date) the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.  (b) Members have not required the company to obtain an audit in accordance with section 2498(2) of the Companies Act 1985.  (c) The director(s) acknowledge(s) responsibility for:  1. ensuring the company keeps accounting records which comply with section 221, and  ii. preparing accounts 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 and loss for the financial year, in accordance with the requirements of section 225, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.  These accounts were approved by the Board of Directors  You do not have to give any contact information in the box below but if you do, it will help Companies and signed on their behalf by:  Ordinarct details:				
,	X		Mr S Viklund The Yard The Borough Wedmore, Som BS28 4EB	nerset



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