

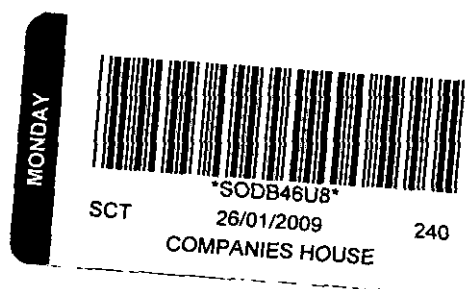
PERSEUS MANAGEMENT CONSULTANCY LIMITED
ABBREVIATED UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008

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The company's registered number is SC215022



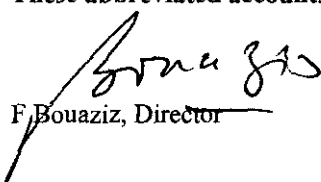
PERSEUS MANAGEMENT CONSULTANCY LIMITED
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2008

	Notes	2008 £	£	2007 £	
FIXED ASSETS					
Tangible Assets	2		36,908	42,726	
CURRENT ASSETS					
Debtors falling due within one year		37,385		43,334	
Cash at bank and in hand		18,682		830	
		<u>56,067</u>		<u>44,164</u>	
CREDITORS: Amounts falling due within one year		<u>66,022</u>		<u>60,324</u>	
NET CURRENT LIABILITIES			(9,955)	(16,160)	
		<u>£</u>	<u>26,953</u>	<u>£</u>	<u>26,566</u>
CAPITAL AND RESERVES					
Called up share capital	4		2	2	
Profit and loss account			26,951	26,564	
		<u>£</u>	<u>26,953</u>	<u>£</u>	<u>26,566</u>

In approving these financial statements as directors of the company we hereby confirm the following:
For the year ended 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. 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 affairs of the company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

These abbreviated accounts were approved by the board of directors on 16 January 2009


F. Bouaziz, Director

PERSEUS MANAGEMENT CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES

1a. 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 January 2007).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2008	2007
	%	%
Plant and equipment	25	25
Fixtures and fittings	15	15
Equipment	33	33

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. TANGIBLE FIXED ASSETS

	2008	2007
	£	£
Cost		
At 1 April 2007	52,238	52,238
Additions	1,910	-
At 31 March 2008	<u>54,148</u>	<u>52,238</u>
Depreciation		
At 1 April 2007	9,433	9,512
For the year	7,807	-
At 31 March 2008	<u>17,240</u>	<u>9,512</u>
Net Book Amounts		
At 31 March 2008	<u>£ 36,908</u>	<u>£ 42,726</u>

3. CREDITORS

	2008	2007
	£	£
Creditors include the following amounts of secured liabilities:		
Due within one year	<u>17,294</u>	<u>19,896</u>

PERSEUS MANAGEMENT CONSULTANCY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2008

4. SHARE CAPITAL

2008

2007

£

£

Authorised:

1000 Ordinary shares of £1 each

£	1,000	£	1,000
	<u> </u>		<u> </u>

Allotted, issued and fully paid:

2 Ordinary shares of £1 each

£	2	£	2
	<u> </u>		<u> </u>