

**PERSONAL DEVELOPMENT ASSOCIATES LIMITED**  
**COMPANY NO: 1995545**  
**BALANCE SHEET AS AT 31 JULY 2003**

| <b><u>NET ASSET</u></b>  | <b>£</b>           | <b>£</b>           |
|--|--------------------|--------------------|
|  | <b><u>2003</u></b> | <b><u>2002</u></b> |
| Cash at bank and in hand                                       | 75                 | 75                 |
| <br><b><u>REPRESENTED BY:</u></b>                              |                    |                    |
| Authorised share capital of<br>1000 Ordinary shares of £1 each | 2                  | 2                  |
| <br>Profit and Loss Account                                    | 73                 | 73                 |
|  | <u>75</u>          | <u>75</u>          |
|  | =====              | =====              |

Throughout the financial year ending on the above date the company only acted as a nominee for PDA (Training) Limited. The company was dormant throughout the financial year.

These accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies.

For the year ended 31 July 2003 the company was entitled to exemption under section 249AA(1) of the Companies Act 1985.

No members have required the Company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- (a) Ensuring the company keeps accounting records which comply with Section 221.
- (b) Preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, as far as applicable to the company.

Signed *M. Murphy*

Date 3/9/04

