Company Registration Number: 02732191 (England & Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JULY 2007

FOR

PROGRESSIVE SYSTEMS (UK) LIMITED

Accountants and Taxation Agents Ltd
Boscombe House
Boscombe Lane
Horsley
Stroud
Gloucestershire
GL6 0PZ

PROGRESSIVE SYSTEMS (UK) LIMITED

BALANCE SHEET

YEAR TO 31ST JULY 2007

	31 07.07		31.07.06	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		9920		13227
CURRENT ASSETS				
Stock	75		75	
Debtors	46474		28233	
Cash at bank	52216		56576	
	98765		84884	
CURRENT LIABILITIES	43316		68769	
NET CURRENT ASSETS / LIABILITIES		55449		16115
TOTAL ASSETS LESS CURRENT LIABILITIES		65369		29342
CAPITAL AND RESERVES				
Called up share capital		100		100
Profit and loss account		65269		29242
		65369		29342

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2007 in accordance with Section 249B(2) of the Companies Act 1985

The Directors acknowledge their responsibilities for

a   Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

b   Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002)

ON BEHALF OF THE BOARD

X *Nita Kirby*

Mrs N Kirby - Director

14ᵗ May 2008

Date