Company Registration Number:02732191 (England & Wales)

ABBREVIATED ACCOUNTS

FOR THE

YEAR ENDED 31ST JULY 2009

FOR

PROGRESSIVE SYSTEMS (UK) LIMITED

SATURDAY

A9CNKJF0 A11 24/04/2010 COMPANIES HOUSE

334

Accountants & Taxation Agents Limited
The Town Hall
Old Bristol Road
Nailsworth
Stroud
Gloucestershire
GL6 0JF

PROGRESSIVE SYSTEMS (UK) LIMITED

YEAR ENDED 31ST JULY 2009

BALANCE SHEET

	31.07.0 <u>£</u>	9 £	31 07 £	<u>′ 08</u> <u>£</u>
FIXED ASSETS Tangible Assets		17641 17641		7439 7439
CURRENT ASSETS Stock	75		75	
Debtors Cash at bank	36095 73700 109870		54748 65325 120148	
CURRENT LIABILITIES Creditors	60355 60355		59848 59848	
NET CURRENT ASSETS		49515	-	60300
TOTAL ASSETS		67156	-	67739
CAPITAL AND RESERVES Called up share capital Profit and loss account SHAREHOLDERS' FUNDS		100 67056 67156	- =	100 67639 67739

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime

For the year ended the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

ON BEHALF OF THE BOARD

Mrs N Kirby - Director

Date