

**PRISECTER SERVICES LIMITED**

**REGISTERED NUMBER: 2797760**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 JANUARY 2007**

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**PRISECTER SERVICES LIMITED**

**DIRECTOR**

A J Lewis

**COMPANY SECRETARY**

J Jamieson

**REGISTERED OFFICE**

Bedwas House Industrial Estate  
Bedwas  
Caerphilly  
Mid Glamorgan  
CF83 8YG

**PRISECTER SERVICES LIMITED**

**BALANCE SHEET**

**31 JANUARY 2007**

	2007	2006
note		
<b>CURRENT ASSETS</b>		
Amount due from holding company	2	2
	<u>2</u>	<u>2</u>
	=====	=====
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
	<u>2</u>	<u>2</u>
	=====	=====

For the year ended 31 January 2007 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 director's acknowledge their responsibility for (i) 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 its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

Approved by the board on 2 October 2007, and signed on its behalf by

  
A J Lewis  
**DIRECTOR**

**PRISECTER SERVICES LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 JANUARY 2007**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared in accordance with applicable Accounting Standards and under the historical cost convention

**2. CALLED UP SHARE CAPITAL**

	<b>2007</b>	<b>2006</b>
<b>Authorised</b>		
2,000 ordinary shares of 1 each	2,000 =====	2,000 =====
<b>Allotted, called up and fully paid</b>		
2 ordinary shares of 1 each	2 =====	2 =====