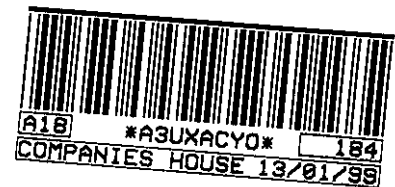


PCB CONSULTANTS LIMITED

Company Number: 3088689

ABBREVIATED STATUTORY ACCOUNTS
YEAR ENDED 30 APRIL 1998

HAWORTH MOORE
ACCOUNTANTS AND REGISTERED AUDITORS



PCB CONSULTANTS LIMITED
ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 1998

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PCB CONSULTANTS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 APRIL 1998

	<u>Notes</u>	<u>1998</u>	<u>1997</u>
		£	£
FIXED ASSETS			
Tangible Assets	2	1,807	1,892
CURRENT ASSETS			
Cash at Bank and in Hand		6,542	1,332
CREDITORS : Amounts Falling			
Due within One Year		(4,884)	(4,198)
NET CURRENT ASSETS/(LIABILITIES)		1,658	(2,866)
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 3,465	£ (974)
CAPITAL AND RESERVES			
Called Up Share Capital	3	2	2
Profit and Loss Account		3,463	(976)
TOTAL SHAREHOLDERS' FUNDS		£ 3,465	£ (974)

The Directors consider that for the year ended 30 April 1998 the Company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the Company.

These accounts are 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.

Signed on behalf of the
board of directors



P C Bullock
Director

Approved by the board: 11 January 1999 Date

The notes on page 2 form part of these accounts.

PCB CONSULTANTS LIMITEDNOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 1998**1. ACCOUNTING POLICIES****Basis of Accounting**

The accounts have been prepared under the historical cost convention.

Turnover

Turnover represents the net invoiced sales of goods, excluding VAT.

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and Fittings	10% on cost
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Cash Flow Statement

The Company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No. 1 on the grounds that it qualifies as a small company under the Companies Act 1985.

2. FIXED ASSETS

	<u>Tangible Assets</u>
	£
COST	
At 1 May 1997	2,325
Additions in year	164
	<hr/>
At 30 April 1998	2,489
	<hr/>
DEPRECIATION	
At 1 May 1997	433
Charge for year	249
	<hr/>
At 30 April 1998	682
	<hr/>
NET BOOK VALUE	
At 30 April 1998	1,807
	<hr/>
At 30 April 1997	1,892
	<hr/>

3. SHARE CAPITAL

	<u>1998</u>	<u>1997</u>
	£	£
Authorised : £1 Ordinary Shares	100	100
	<hr/>	<hr/>
Allotted, Issued and Fully Paid : £1 Ordinary Shares	2	2
	<hr/>	<hr/>