

**PCS LIMITED**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED**  
**30 NOVEMBER 1999**



**PCS LIMITED**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 NOVEMBER 1999**

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Company Registration Number: 3123372

Registered Office: Crown House  
Crown Street  
Ipswich  
Suffolk  
IP1 3HS

Directors: J H Dunnett  
R V Dunnett

Secretary: C Root

**PCS LIMITED**

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## **PCS LIMITED**

### **REPORT OF THE DIRECTORS**

#### **FOR THE YEAR ENDED 30 NOVEMBER 1999**

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The directors present their report together with financial statements for the year ended 30 November 1999.

#### **Principal activities**

During the year the company has not traded, has incurred no liabilities and consequently has made neither profit nor loss.

#### **Directors and directors' interests**

The directors in office at the end of the year are listed below:

	1999 £1 ordinary shares
J H Dunnett	1
R V Dunnett	-

#### **Directors' responsibilities for the financial statements**

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent

The directors are responsible for maintaining proper accounting records, for safeguarding the assets of the company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

#### **Auditors**

In accordance with Section 252 of the Companies Act 1985, the company as a dormant company is exempt from the requirement to appoint auditors.

BY ORDER OF THE BOARD



**PCS LIMITED**

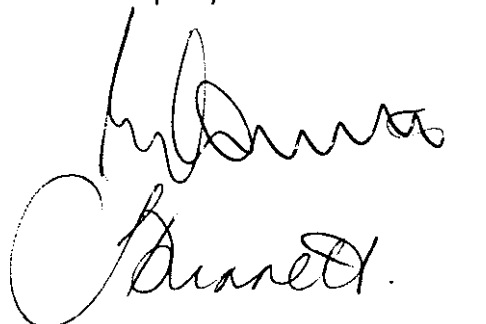
**BALANCE SHEET AT 30 NOVEMBER 1999**

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	Note	1999 £	1998 £
<b>Current assets</b>			
Debtors		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>2</u>	<u>2</u>

These financial statements were approved by the directors on 6 January 2000

The company was dormant throughout the year.

 }  
} DIRECTORS  
}

The accompanying accounting policies and notes form an integral part of these financial statements.

**PCS LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 NOVEMBER 1999**

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**1. PROFIT AND LOSS ACCOUNT**

During the year the company has not traded, has incurred no liabilities and consequently has made neither profit nor loss.

**2. CALLED UP SHARE CAPITAL**

	<b>1999</b>	<b>1998</b>
	<b>£</b>	<b>£</b>
Authorised Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Issued, allotted and called up Ordinary shares of £1 each	<u>2</u>	<u>2</u>