

PCS LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 NOVEMBER 1998

3123372



PCS LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 1998

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

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 1998

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PCS LIMITED

REPORT OF THE DIRECTORS

FOR THE YEAR ENDED 30 NOVEMBER 1998

The directors present their report together with financial statements for the year ended 30 November 1998.

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:

	1998 £1 ordinary shares
J H Dunnett	1
R V Dunnett (appointed 15.9.98)	-

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:

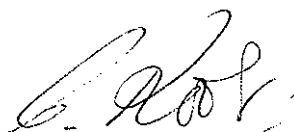
- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are reasonable and prudent

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



Secretary

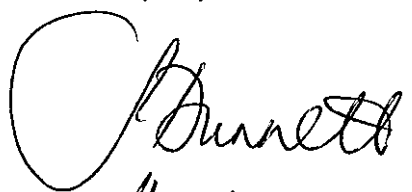

PCS LIMITED

BALANCE SHEET AT 30 NOVEMBER 1998

	Note	1998 £	1997 £
Current assets			
Debtors		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	<u>2</u>	<u>2</u>

These financial statements were approved by the directors on 18 February 1999

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 1998

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

	1998 £	1997 £
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>