

Registered Number 04320190

CONTINUUM PROFESSIONAL SERVICES LIMITED

ABBREVIATED ACCOUNTS

for the year ended 30th November 2004



CONTINUUM PROFESSIONAL SERVICES LIMITED

Accountants' Report

**Accountants' report on the unaudited accounts
to the director of CONTINUUM PROFESSIONAL SERVICES LIMITED**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th November 2004 set out on pages 4 to 9, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sandison Easson & Co.

**Sandison Easson & Co
Chartered Accountants**

Rex Buildings
Wilmslow
Cheshire
SK9 1HZ

23 August 2005

CONTINUUM PROFESSIONAL SERVICES LIMITED

Abbreviated Balance Sheet

as at 30th November 2004

	Notes	2004		2003	
		£	£	£	£
Current Assets					
Debtors		39,243		-	
Cash at bank		<u>62,446</u>		<u>2</u>	
		101,689		2	
Creditors: amounts falling due within one year		<u>59,915</u>		<u>-</u>	
Net current liabilities			41,774		2
Total assets less current liabilities			<u>41,774</u>		<u>2</u>
Net Assets			<u>41,774</u>		<u>2</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			41,772		-
Shareholders' funds			<u>41,774</u>		<u>2</u>

CONTINUUM PROFESSIONAL SERVICES LIMITED

Abbreviated Balance Sheet (Continued)

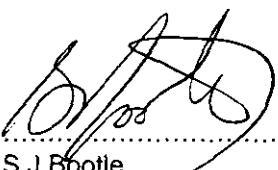
as at 30th November 2004

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to Section 249B(2) of the act.

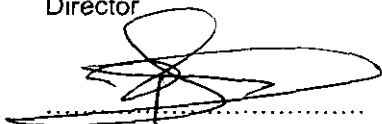
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of the company as at the end of the financial period and of its profit and loss for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



.....
Dr S J Bootle
Director



.....
Dr P Jessamine
Director

Approved by the board on : 19. August 2005

CONTINUUM PROFESSIONAL SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 30th November 2004

1 Accounting policies

The accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of services supplied by the company.

Deferred taxation

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2004 £	2003 £
Authorised:		
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid:		
Ordinary shares of £1 each	<u>2</u>	<u>2</u>