UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH JUNE 2007

FOR

PACE COMPUTER SERVICES LIMITED

WEDNESDAY

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PACE COMPUTER SERVICES LIMITED

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PACE COMPUTER SERVICES LIMITED

COMPANY INFORMATION for the Year Ended 30th June 2007

DIRECTOR

C R Swift

SECRETARY:

Mrs Y C Swift

REGISTERED OFFICE.

Provincial House Solly Street Sheffield South Yorkshire S1 4BA

REGISTERED NUMBER:

5278071

ACCOUNTANTS

Wells Richardson Cannon House Rutland Road Sheffield South Yorkshire S3 8DP

PACE COMPUTER SERVICES LIMITED

BALANCE SHEET 30th June 2007

		30 6 07 £	30 6 06 £
CURRENT ASSETS Cash in hand		1	i
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES Called up share capital	2	<u> </u>	1 1

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30th June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on

6/9/07

and were signed by

-3-8

Director