

REGISTRAR OF COMPANIES

REGISTERED NUMBER: 3258719



PAULS INDUSTRIAL SERVICES LIMITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2001

PAULS INDUSTRIAL SERVICES LIMITED
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FOR THE YEAR ENDED 31 MARCH 2001

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PAULS INDUSTRIAL SERVICES LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2001**

DIRECTORS:	M E McGrane I C Horton
SECRETARY:	I C Horton
REGISTERED OFFICE:	Edward House Dowlais Road Ocean Park Cardiff CF24 5TW
REGISTERED NUMBER:	3258719
ACCOUNTANTS:	Broomfield & Alexander Chartered Accountants Pendragon House Caxton Place Cardiff CF23 8XE

PAULS INDUSTRIAL SERVICES LIMITED

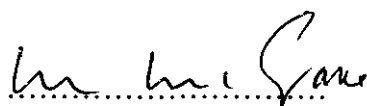
BALANCE SHEET 31 MARCH 2001

	Notes	2001 £	2000 £
CURRENT ASSETS:			
Cash in Hand		<u>2</u>	<u>2</u>
Total assets less current liabilities		<u>2</u>	<u>2</u>
CAPITAL RESERVES:			
Called Up Share Capital	2	<u>2</u>	<u>2</u>
SHAREHOLDERS FUNDS		<u>2</u>	<u>2</u>

For the year ended 31 March 2001 the company was entitled to exemption from audit under s 249 AA (1) of the Companies Act 1985. The members have not required the company to obtain an audit of its accounts for the year under s 249 B(2). The directors acknowledge their responsibility for ensuring that the company keeps proper accounting records in accordance with s 221 of the Act and for 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 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

The company has not acted as an agent to any person during the year.

ON BEHALF OF THE BOARD



M E McGrane - Director

Approved by the board on 30. 5. 01

PAULS INDUSTRIAL SERVICES LIMITED
NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2001

1 ACCOUNTING POLICIES

Accounting Convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

2 CALLED UP SHARE CAPITAL

Authorised:

Number	Class	Nominal Value	2001	2000
			£	£
1000	Ordinary	£1	<u>1000</u>	<u>1000</u>

Allotted, issued and fully paid:

Number	Class	Nominal Value	2001	2000
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>