

Predictive Monitoring Services Limited

Company Number : 3058547

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Predictive Monitoring Services Limited

Balance Sheet

as at 30th April 2004

	2004	2003
Current assets		
Stocks	-	-
Debtors	496	496
Cash at bank and in hand	<u>130</u>	<u>130</u>
	626	626
Creditors: amounts falling		
Due within one year	<u>(825)</u>	<u>(825)</u>
Net liabilities	<u>(199)</u>	<u>(199)</u>
Capital and reserves		
Called up share capital	1	1
Profit and loss account	<u>(200)</u>	<u>(200)</u>
	<u>(199)</u>	<u>(199)</u>

For the financial year ended 30th April 2004 the company was entitled to exemption from audit under section 249AA(1) Companies Act 1985 and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the year end and of its profit (or loss) for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

Approved by the board of directors on 15th December 2004 and signed on its behalf.



A Smith
Director

The notes on page 2 form part of these financial statements

Predictive Monitoring Services Limited

Notes to the financial statements

for the year ended 30th April 2004

1. Accounting policies

Basis of preparation of the accounts

The financial statements are prepared under the historical cost convention. The company has not traded during the year and all expenses have been borne by the directors jointly.

2. Called up share capital

	2004	2003
Authorised		
Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted		
Ordinary shares of £1 each	<u>1</u>	<u>1</u>