

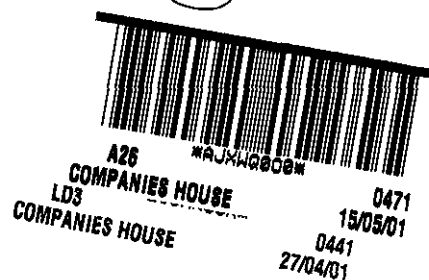
Registered number
2783810

Prowess Limited
Abbreviated Accounts
Year Ended 30 June 2000

COMPANIES HOUSE

UNRECORDED

Don't



Prowess Limited
Abbreviated Balance Sheet
as at 30 June 2000

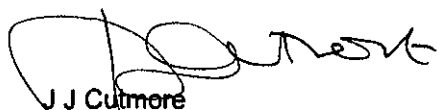
	Notes	2000 £	1999 £
Fixed assets			
Tangible assets	2	251,848	258,809
Current assets			
Debtors		24,274	3,407
Cash at bank and in hand		18	18
		<u>24,292</u>	<u>3,425</u>
Creditors: amounts falling due within one year		(22,764)	(10,499)
Net current assets/(liabilities)		<u>1,528</u>	<u>(7,074)</u>
Net assets		<u>253,376</u>	<u>251,735</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		253,374	251,733
Shareholders' funds		<u>253,376</u>	<u>251,735</u>

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 affairs of the company as at the end of the financial year and of its profit or loss for the financial year 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.



J J Cutmore
Director

Approved by the board on 30 April 2001

Prowess Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2000

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property improvements	over 50 years
Computers	25% straight line
Furniture and fixtures	15% reducing balance

2 Tangible fixed assets

£

Cost

At 1 July 1999 291,270

At 30 June 2000 291,270

Depreciation

At 1 July 1999 32,461

Charge for the year 6,961

At 30 June 2000 39,422

Net book value

At 30 June 2000 251,848

At 30 June 1999 258,809

3 Share capital

2000

1999

£

£

Authorised:

Ordinary shares of 1p each 200 200

2000
No

1999
No

2000
£

1999
£

Allotted, called up and fully paid:

Ordinary shares of 1p each 200 200 2 2