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REGISTERED NUMBER: 2986353 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 October 1998
for
Devflame Limited



Devflame Limited

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for the Year Ended 31 October 1998**

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Devflame Limited
Company Information
for the Year Ended 31 October 1998

DIRECTOR: M S Bennett

SECRETARY: R A Bennett

REGISTERED OFFICE: 1st Floor
Chichester House
45 Chichester Road
Southend
SS1 2JU

REGISTERED NUMBER: 2986353 (England and Wales)

ACCOUNTANTS: Bruce Allen Limited
Chartered Certified Accounts
1st Floor
Chichester House
45 Chichester Road
Southend SS1 2JU

Devflame Limited

**Abbreviated Balance Sheet
31 October 1998**

		31.10.98	31.10.97
	Notes	£	£
CURRENT ASSETS:			
Debtors		7,896	4,110
Cash at bank		7,432	3,370
		<u>15,328</u>	<u>7,480</u>
CREDITORS: Amounts falling due within one year		15,514	7,467
		<u>(186)</u>	<u>13</u>
NET CURRENT (LIABILITIES)/ASSETS:			
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£(186)</u>	<u>£13</u>
CAPITAL AND RESERVES:			
Called up share capital	2	10	10
Profit and loss account		(196)	3
Shareholders' funds		<u>£(186)</u>	<u>£13</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 October 1998.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

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.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


M S Bennett - DIRECTOR

Approved by the Board on 17 August 1999

The notes form part of these financial statements

Devflame Limited

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 October 1998**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.10.98 £	31.10.97 £
100	Ordinary	£1	100 <u> </u>	100 <u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.98 £	31.10.97 £
10	Ordinary	£1	10 <u> </u>	10 <u> </u>

Devflame Limited

**Report of the Accountants to the Director of
Devflame Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 October 1998 set out on pages one to eight and you consider that the company is exempt from an audit in accordance with section 249A of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Bruce Allen Ltd

Bruce Allen Limited
Chartered Certified Accounts
1st Floor
Chichester House
45 Chichester Road
Southend SS1 2JU

Dated: 17 August 1999