

REGISTERED NUMBER: 3362670 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 March 2002
for
PROMINENT SERVICES LIMITED



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PROMINENT SERVICES LIMITED

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for the Year Ended 31 March 2002

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PROMINENT SERVICES LIMITED

Company Information
for the Year Ended 31 March 2002

DIRECTOR: G Jones Esq

SECRETARY: J S Spencer Esq

REGISTERED OFFICE: 15 High Street
Aylesford
Kent
ME20 7AX

REGISTERED NUMBER: 3362670 (England and Wales)

ACCOUNTANTS: McLean Reid
Chartered Accountants
1, Forstal Road
Aylesford
Kent
ME20 7AU

PROMINENT SERVICES LIMITED

Abbreviated Balance Sheet
31 March 2002

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		440		808
CURRENT ASSETS:					
Debtors		15,972		18,643	
Cash at bank		56,483		36,965	
		<u>72,455</u>		<u>55,608</u>	
CREDITORS: Amounts falling due within one year		<u>21,719</u>		<u>28,876</u>	
NET CURRENT ASSETS:			<u>50,736</u>		<u>26,732</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£51,176</u>		<u>£27,540</u>
CAPITAL AND RESERVES:					
Called up share capital	3		99		99
Profit and loss account			<u>51,077</u>		<u>27,441</u>
SHAREHOLDERS' FUNDS:			<u>£51,176</u>		<u>£27,540</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2002.

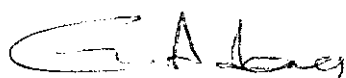
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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:



G Jones Esq - DIRECTOR

Approved by the Board on 22 November 2002

PROMINENT SERVICES LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2002

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

TURNOVER

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company makes contributions to private pension schemes covering the director. Contributions paid in the year are charged through the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	<hr/> £
COST:	
At 1 April 2001	
and 31 March 2002	1,944
	<hr/>
DEPRECIATION:	
At 1 April 2001	1,136
Charge for year	368
	<hr/>
At 31 March 2002	1,504
	<hr/>
NET BOOK VALUE:	
At 31 March 2002	440
	<hr/>
At 31 March 2001	808
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2002	2001
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2002	2001
			£	£
99	Ordinary	£1	99	99
			<hr/>	<hr/>