

REGISTERED NUMBER: 3362670 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 March 2001
for
PROMINENT SERVICES LIMITED



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PROMINENT SERVICES LIMITED

Contents of the Abbreviated Financial Statements
for the Year Ended 31 March 2001

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

PROMINENT SERVICES LIMITED

Company Information
for the Year Ended 31 March 2001

DIRECTOR: G Jones

SECRETARY: Mr J.S.Spencer

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 2001

		2001		2000	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		808		1,197
CURRENT ASSETS:					
Debtors		18,643		7,069	
Cash at bank		36,965		64,303	
		55,608		71,372	
CREDITORS: Amounts falling due within one year		28,876		72,458	
NET CURRENT ASSETS/(LIABILITIES):			26,732		(1,086)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£27,540		£111
CAPITAL AND RESERVES:					
Called up share capital	3		99		99
Profit and loss account			27,441		12
SHAREHOLDERS' FUNDS:			£27,540		£111

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2001.

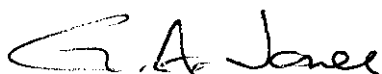
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2001 in accordance with Section 249B(2) of the Companies Act 1985.

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 - DIRECTOR

Approved by the Board on 17 August 2001

The notes form part of these financial statements

PROMINENT SERVICES LIMITED

Notes to the Abbreviated 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

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
	£
COST:	
At 1 April 2000	
and 31 March 2001	1,944
DEPRECIATION:	
At 1 April 2000	747
Charge for year	389
At 31 March 2001	1,136
NET BOOK VALUE:	
At 31 March 2001	808
At 31 March 2000	1,197

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2001	2000
			£	£
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001	2000
			£	£
99	Ordinary	£1	99	99