

REGISTERED NUMBER: 3362670 (England and Wales)

Abbreviated Financial Statements
for the Year Ended 31 March 1999
for
PROMINENT SERVICES LIMITED



PROMINENT SERVICES LIMITED

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for the Year Ended 31 March 1999

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PROMINENT SERVICES LIMITED

Company Information
for the Year Ended 31 March 1999

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 1999

		1999		1998	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,154		1,017
CURRENT ASSETS:					
Debtors		12,804		8,439	
Cash at bank		1,211		7,796	
		14,015		16,235	
CREDITORS: Amounts falling due within one year		16,871		16,148	
NET CURRENT (LIABILITIES)/ASSETS:			(2,856)		87
TOTAL ASSETS LESS CURRENT LIABILITIES:			£(1,702)		£1,104
CAPITAL AND RESERVES:					
Called up share capital	3		99		99
Profit and loss account			(1,801)		1,005
Shareholders' funds			£(1,702)		£1,104

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 1999.


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:



G Jones - DIRECTOR

Approved by the Board on 5th January 2000

The notes form part of these financial statements

PROMINENT SERVICES LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1999

1. ACCOUNTING POLICIES

Accounting convention

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

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 in the profit and loss.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1998	1,271
Additions	1,331
Disposals	(1,090)
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At 31 March 1999	1,512
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DEPRECIATION:	
At 1 April 1998	254
Charge for year	302
Eliminated on disposals	(198)
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At 31 March 1999	358
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NET BOOK VALUE:	
At 31 March 1999	1,154
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At 31 March 1998	1,017
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PROMINENT SERVICES LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 1999

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	1999	1998
			£	£
1,000	Ordinary	£1	1,000	1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	1999	1998
			£	£
99	Ordinary	£1	99	99
			<u> </u>	<u> </u>