REGISTERED NUMBER: 3362670 (England and Wales)

AMENDED ACCOUNTS COPY

Abbreviated Financial Statements

for the Period 30 April 1997 to 31 March 1998

for

PROMINENT SERVICES LIMITED

PROMINENT SERVICES LIMITED

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PROMINENT SERVICES LIMITED

Company Information
for the Period 30 April 1997 to 31 March 1998

DIRECTOR:	G Jones
SECRETARY:	Mrs A Jones
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 1998

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		1,017
CURRENT ASSETS:			
Debtors		8,439	
Cash at bank		7,796	
		16,235	
CREDITORS: Amounts falling due within one year		16,148	
NET CURRENT ASSETS:			87
TOTAL ASSETS LESS CURRENT LIABILITIES:			£1,104
CAPITAL AND RESERVES:			
Called up share capital	3		99
Profit and loss account			1,005
Shareholders' funds			£1,104

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

G. A. Jones

G Jones - DIRECTOR

Approved by the Board on 9th March 1999

The notes form part of these financial statements

PROMINENT SERVICES LIMITED

Notes to the Abbreviated Financial Statements for the Period 30 April 1997 to 31 March 1998

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.

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	1,271
At 31 March 1998	1,271
DEPRECIATION:	
Charge for period	254
At 31 March 1998	254
NET BOOK VALUE:	
At 31 March 1998	1,017

3. CALLED UP SHARE CAPITAL

Authorised:

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

Allotted, issued and fully paid:

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