

REGISTERED NUMBER: 3362670 (England and Wales)

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2004

for

Prominent Services Limited



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Prominent Services Limited

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for the Year Ended 31 March 2004

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Prominent Services Limited

Company Information  
for the Year Ended 31 March 2004

**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 2004**

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		-		87
<b>CURRENT ASSETS:</b>					
Debtors		14,483		20,983	
Cash at bank		122,593		91,085	
		<u>137,076</u>		<u>112,068</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>32,780</u>		<u>32,804</u>	
<b>NET CURRENT ASSETS:</b>			<u>104,296</u>		<u>79,264</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£104,296</u>		<u>£79,351</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		99		99
Profit and loss account			<u>104,197</u>		<u>79,252</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£104,296</u>		<u>£79,351</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

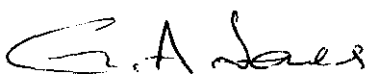
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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 accounts 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 16 November 2004

Prominent Services Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2004

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 tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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/> £
<b>COST:</b>	
At 1 April 2003	
and 31 March 2004	1,944
	<hr/>
<b>DEPRECIATION:</b>	
At 1 April 2003	1,857
Charge for year	87
	<hr/>
At 31 March 2004	1,944
	<hr/>
<b>NET BOOK VALUE:</b>	
At 31 March 2004	-
	<hr/>
At 31 March 2003	87
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised.		Nominal value:	2004	2003
Number:	Class:			
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:		Nominal value:	2004	2003
Number:	Class:			
99	Ordinary	£1	99	99
			<hr/>	<hr/>