

REGISTERED NUMBER: 3362670 (England and Wales)

Abbreviated Financial Statements

for the Year Ended 31 March 2000

for

PROMINENT SERVICES LIMITED



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PROMINENT SERVICES LIMITED

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for the Year Ended 31 March 2000

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PROMINENT SERVICES LIMITED

Company Information
for the Year Ended 31 March 2000

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 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1,197		1,154
CURRENT ASSETS:					
Debtors		7,069		12,804	
Cash at bank		64,303		1,211	
		71,372		14,015	
CREDITORS: Amounts falling due within one year		72,458		16,871	
NET CURRENT LIABILITIES:			(1,086)		(2,856)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£111		£(1,702)
CAPITAL AND RESERVES:					
Called up share capital	3		99		99
Profit and loss account			12		(1,801)
SHAREHOLDERS' FUNDS:			£111		£(1,702)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 31 March 2000.


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 14th December 2000

The notes form part of these financial statements

PROMINENT SERVICES LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2000

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 in the profit and loss

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 1999	1,512
Additions	432
	<hr/>
At 31 March 2000	1,944
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DEPRECIATION:	
At 1 April 1999	358
Charge for year	389
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At 31 March 2000	747
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NET BOOK VALUE:	
At 31 March 2000	1,197
	<hr/>
At 31 March 1999	1,154
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PROMINENT SERVICES LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31 March 2000

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2000 £	1999 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
99	Ordinary	£1	<u>99</u>	<u>99</u>