

Company Registration No. 04364863 (England and Wales)

PRIMEMARK CONSUMER PRODUCTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2003



PRIMEMARK CONSUMER PRODUCTS LIMITED

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PRIMEMARK CONSUMER PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 28 FEBRUARY 2003

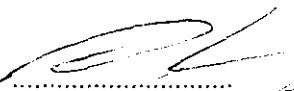
	Notes	2003 £	£
Fixed assets			
Intangible assets	2		125,000
Current assets			
Cash at bank and in hand		108	
Creditors: amounts falling due within one year		(2,310)	
Net current liabilities			(2,202)
Total assets less current liabilities			122,798
Creditors: amounts falling due after more than one year			(55,000)
			67,798
Capital and reserves			
Called up share capital	3		1
Revaluation reserve			70,000
Profit and loss account			(2,203)
Shareholders' funds			67,798

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

The financial statements were approved by the Board on 16/4/2004 and signed on its behalf by



A Laher
Director

PRIMEMARK CONSUMER PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 28 FEBRUARY 2003

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

2 Fixed assets

Intangible
assets
£

Cost or valuation

At 1 February 2002

-

Additions

125,000

At 28 February 2003

125,000

3 Share capital

2003
£

Authorised

1,000 Ordinary shares of £1 each

1,000

Allotted, called up and fully paid

1 Ordinary shares of £1 each

1