

Abbreviated Unaudited Accounts

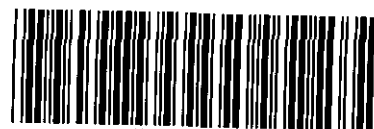
for the Year Ended

31 December 2006

for

Prokill (UK) Limited

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Prokill (UK) Limited

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for the Year Ended 31 December 2006

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Prokill (UK) Limited

Company Information
for the Year Ended 31 December 2006

DIRECTORS:

G D Whittle
D J Spiers

SECRETARY:

A J Platen-Mills

REGISTERED OFFICE:

Unit 6 Stanhope Gate
Stanhope Road
Camberley
Surrey
GU15 3DW

REGISTERED NUMBER:

05504331 (England and Wales)

ACCOUNTANTS:

Hoadley & Weavers Limited
Unit 6 Stanhope Gate
Stanhope Road
Camberley
Surrey
GU15 3DW

Prokill (UK) Limited

Abbreviated Balance Sheet

31 December 2006

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		760
CURRENT ASSETS			
Debtors		88,365	
Cash at bank		13,076	
		<u>101,441</u>	
CREDITORS			
Amounts falling due within one year		<u>93,652</u>	
NET CURRENT ASSETS			<u>7,789</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,549</u>
CAPITAL AND RESERVES			
Called up share capital	3		2,000
Profit and loss account			<u>6,549</u>
SHAREHOLDERS' FUNDS			<u>8,549</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 in accordance with Section 249B(2) of the Companies Act 1985.

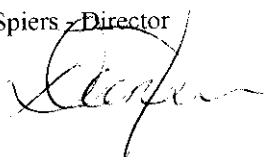
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

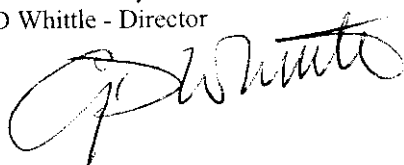
These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 16 October 2007 and were signed on its behalf by:

D J Spiers - Director



G D Whittle - Director



The notes form part of these abbreviated accounts

Prokill (UK) Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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 - 25% on reducing balance

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,014
At 31 December 2006	1,014
DEPRECIATION	
Charge for year	254
At 31 December 2006	254
NET BOOK VALUE	
At 31 December 2006	760

3. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary A	£1	1,000
1,000	Ordinary B	£1	1,000
			2,000

The following shares were issued during the year for cash at par:

999 Ordinary A shares of £1
1,000 Ordinary B shares of £1

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