

BODANT LIMITED  
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED  
31 MARCH 1997

W WHITE RICHMOND & CO  
CHARTERED ACCOUNTANTS  
9E Castleton Court  
Castleton Crescent  
Newton Mearns  
Glasgow G77 5JX

Reg No : 135674



BODANT LIMITED

ABBREVIATED BALANCE SHEET - 31 MARCH 1997

	<u>Notes</u>	<u>£</u>	<u>1996</u> <u>£</u>
CAPITAL & RESERVES			
Called Up Share Capital	2	100	100
Profit & Loss Account		<u>1148</u>	<u>665</u>
SHAREHOLDERS' FUNDS		£ 1248	£ 765
		=====	=====
Represented By -			
CURRENT ASSETS			
Sundry Debtor		1406	1076
Cash and Bank Balances		<u>85</u>	<u>89</u>
		1491	1165
CREDITORS : Amounts Falling Due			
Within One Year		( <u>243</u> )	( <u>400</u> )
NET CURRENT ASSETS		£ 1248	£ 765
		=====	=====

The director:

- 1 confirms that for the year ending 31 March 1997 the company was entitled to the exemption under subsection (1) of section 249A;
- 2 confirms that no notice requiring an audit has been deposited under subsection (2) of section 249B in relation to the accounts for the financial year; and
- 3 acknowledges his responsibility for:
  - (a) ensuring that the company keeps accounting records which completion with section 221; and
  - (b) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the company.

In preparing these Abbreviated Accounts the directors have taken advantage of the exemptions conferred by Schedule 8 Part III A of the Companies Act 1985, and has done so on the grounds that, in their opinion, the company qualifies as a small company and is entitled to make use of the special exemptions and have taken advantage of the Companies Act 1985 in not having these accounts audited under Section 249A(1).

The director has taken advantage of the exemptions conferred by Part I of Schedule 8 to the Companies Act 1985, applicable to small companies in the preparation of their accounts, and has done so on the grounds that, in his opinion, the company is entitled to the benefit of those exemptions as a small company.

The Accounts were approved by the board on 8 January 1998 and signed on its behalf.

.......... Director  
The Notes on page 2 form part of these Accounts.

BODANT LIMITED  
NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 1997

1 ACCOUNTING POLICIES

**Basis of preparation of accounts**

The Accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Director's Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Operating leases**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

**Deferred taxation**

No provision has been made for deferred taxation as it is not anticipated that a liability in respect thereof will arise in the foreseeable future.

2 CALLED UP SHARE CAPITAL

Ordinary shares of £1 each -

	<u>Authorised</u>		<u>Allotted, Issued &amp; Fully Paid</u>	
	<u>No</u>	<u>£</u>	<u>No</u>	<u>£</u>
1997	10000	£10000	100	£100
	=====	=====	===	===
1996	10000	£10000	100	£100
	=====	=====	===	===