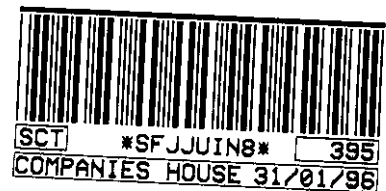


BODANT LIMITED
ABBREVIATED ACCOUNTS FOR THE YEAR ENDED
31 MARCH 1995

W WHITE RICHMOND & CO
CHARTERED ACCOUNTANTS
Riverside Cottage
Millhall
by Eaglesham
G76 0PD

Reg No : 135674

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BODANT LIMITED
ABBREVIATED BALANCE SHEET - 31 MARCH 1995

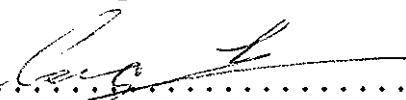
	<u>Notes</u>	<u>£</u>	<u>1994</u> <u>£</u>
CAPITAL & RESERVES			
Called Up Share Capital	2	100	100
Profit & Loss Account		<u>176</u>	<u>3293</u>
		£ 276	£ 3393
		=====	=====
Represented By -			
CURRENT ASSETS			
Stock and Work in Progress		1983	8350
Cash and Bank Balances		<u>115</u>	<u>110</u>
		2098	8460
CREDITORS : Amounts Falling Due			
Within One Year		(<u>1822</u>)	(<u>5067</u>)
NET (LIABILITIES)/ASSETS		£ 276	£ 3393
		=====	=====

The director:

- 1 confirms that for the year ending 31 March 1995 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 or loss 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.

The director has taken advantage of the exemptions conferred by Part III of Schedule 8 to the Companies Act 1985 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.

In the preparation of the company's annual accounts, the director has taken advantage of the exemptions conferred by Part I of Schedule 8 to the Companies Act 1985, 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.

.......... Director

The Notes on page 2 form part of these Accounts.

BODANT LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 1995

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.

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads where appropriate.

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 & Fully Paid</u>	
	<u>No</u>	<u>£</u>	<u>No</u>	<u>£</u>
1995	10000	£10000	100	£100
	=====	=====	===	===
1994	10000	£10000	100	£100
	=====	=====	===	===