ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2006

FOR

E PROMINENCE LIMITED

12/01/2007 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2006

DIRECTOR:

A Allfrey

SECRETARY:

Mrs C J Allfrey

REGISTERED OFFICE:

Treetops

Paterson Street Galashiels Borders TD1 3DD

REGISTERED NUMBER:

SC238073

ACCOUNTANTS:

Welch & Co

Chartered Accountants 19 Buccleuch Street

Hawick

Roxburghshire TD9 0HL

ABBREVIATED BALANCE SHEET 31ST MARCH 2006

		2006	5	2005	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2				594
OTTO DESIGNATION AND ADDRESS.					
CURRENT ASSETS		-			
Debtors		2,042		287	
Cash at bank		1,316		1,469	
		3,358		1,756	
CREDITORS		3,330		1,750	
Amounts falling due within	n one vear	3,969		420	
1 Milouits failing due Willing	n one year				
NET CURRENT (LIABI	LITIES)/ASSETS		(611)		1,336
	, ,				
TOTAL ASSETS LESS O	CURRENT				
LIABILITIES			(611)		1,930
			<u> </u>		
<u>.</u>					
CAPITAL AND RESERV					
Called up share capital	3		1,000		1,000
Profit and loss account			(1,611)		930
					
SHAREHOLDERS' FUN	IDS .		(611)		1,930
					====

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

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

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

ABBREVIATED BALANCE SHEET continued 31ST MARCH 2006

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 director on $\frac{22}{12}$ 2006 and were signed by

A Allfrey Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2006

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

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

Fixtures and fittings

33 3% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	-
At 1st April 2005	
and 31st March 2006	1,783
DEPRECIATION	
At 1st April 2005	1,189
Charge for year	594
At 31st March 2006	1,783
NET BOOK VALUE	
At 31st March 2006	
ALC STOCIFICATE DOOD	
At 31st March 2005	594
CATIED ID CHADE CADITAL	

3 CALLED UP SHARE CAPITAL

Authorised,	, allotted, issued and fully paid			
Number	Class	Nominal	2006	2005
		value	£	£
1,000	Ordinary	£1	1,000	1,000
				====

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF E PROMINENCE LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2006 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Welch & Co Chartered Accountants 19 Buccleuch Street Hawick Roxburghshire TD9 0HL

Date