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**PRODMAN LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2002**

Company Registration Number 03491618



# **PRODMAN LIMITED**

## **COMPANY INFORMATION**

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### **DIRECTORS**

C. Cole  
R. Przybek

### **SECRETARY**

J. Cole

### **REGISTERED OFFICE**

Colbek Court  
Haunchwood Park Drive  
Nuneaton  
Warwickshire  
CV10 9SP

# PRODMAN LIMITED

## BALANCE SHEET AS AT 31 MARCH 2002

	Note	2002 £	2001 £
<b>CALLED UP SHARE CAPITAL NOT PAID</b>		100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		100	100
<b>NET ASSETS</b>		100	100
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	(3)	100	100
<b>SHAREHOLDERS' FUNDS</b>		100	100

The Company was dormant throughout the financial year ended 31 March 2002.

These financial statements were approved by the Board on 21 May 2002.

On behalf of the Board:-



.....  
C. Cole, Director  
21 May 2002

The notes on page 3 form part of these financial statements

# PRODMAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2002

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### 1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of the financial statements are as set out below.

#### Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention.

The effect of events relating to the year ended 31 March 2002, before the date of approval of the financial statements by the Board of Directors, have been included in the statements to the extent required to show a true and fair view of the state of affairs at 31 March 2002 and of the results for the year ended on that date.

#### Cash Flow Statement

The Company has taken advantage of the exemption from producing a cash flow statement provided by Financial Reporting Standard 1, on the grounds that it is a small company.

### 2. DIRECTORS' REMUNERATION

The Directors did not receive any remuneration during the year.

### 3. SHARE CAPITAL

	2002	2001
	£	£
Authorised: 10,000 Ordinary shares of £1 each	10,000	10,000
Issued and fully paid: 100 Ordinary shares of £1 each	100	100