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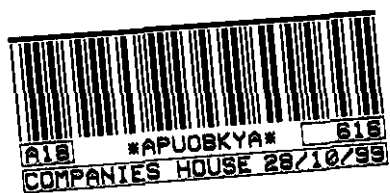
**PRODMAN LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD 13 JANUARY 1998 TO 31 MARCH 1999**

**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 1999**

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

The Company was dormant throughout the financial period 13 January 1998 to 31 March 1999.

These financial statements were approved by the Board on 26 October 1999.

On behalf of the Board:-

  
 .....  
 C. Cole, Director  
 26 October 1999

The notes on page 3 form part of these financial statements

# **PRODMAN LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13 JANUARY 1998 TO 31 MARCH 1999**

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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 period ended 31 March 1999, 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 1999 and of the results for the period 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 period.

### **3. SHARE CAPITAL**

		£
Authorised:	10,000 Ordinary shares of £1 each	<u>10,000</u>
Issued and fully paid:	100 Ordinary shares of £1 each	<u>100</u>

100 Ordinary £1 shares were issued during the period, to provide initial working capital.