

REGISTERED NUMBER: 3608165 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2003

for

(Pereira) Brand Power Limited



(Pereira) Brand Power Limited

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for the Year Ended 30 November 2003

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(Pereira) Brand Power Limited

Company Information
for the Year Ended 30 November 2003

DIRECTORS:	P Townsend M Pereira
SECRETARY:	P Townsend
REGISTERED OFFICE:	26 Church Street Heckmondwike West Yorkshire WF16 0AX
REGISTERED NUMBER:	3608165 (England and Wales)
ACCOUNTANTS:	Greenwood Barton Natwest Bank Chambers Heckmondwike West Yorkshire WF16 0HU
BANKERS:	National Westminster Bank plc 7 Hustlergate Bradford West Yorkshire BD1 1PP

(Pereira) Brand Power Limited

Abbreviated Balance Sheet

30 November 2003

		30.11.03		30.11.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		1		1,018
CURRENT ASSETS:					
Debtors		155		1,254	
Cash at bank		1,090		8,713	
		1,245		9,967	
CREDITORS: Amounts falling due within one year		16,211		19,985	
NET CURRENT LIABILITIES:			(14,966)		(10,018)
TOTAL ASSETS LESS CURRENT LIABILITIES:			(14,965)		(9,000)
PROVISIONS FOR LIABILITIES AND CHARGES:			-		(1,130)
			£(14,965)		£(7,870)
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			(14,967)		(7,872)
SHAREHOLDERS' FUNDS:			£(14,965)		£(7,870)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2003.

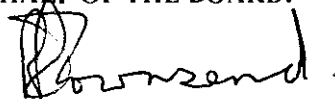
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



P Townsend - Director

Approved by the Board on 24 September 2004

The notes form part of these abbreviated accounts