

NAMESAKE PROMOTIONS LIMITED

ANNUAL ACCOUNTS

01/04/1998

to

30/04/1999



A38
COMPANIES HOUSE

AH4LDNT9

0465
08/02/00

Namesake Promotions Ltd
13 Briery Close
Great Oakley
Corby
Northants NN18 8JG

Profit & Loss Statement

30th April 1999

2/6/00
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	Selected Period	% of Sales	Year to Date	% of YTD Sales
Income				
Cost of Sales				
Gross Profit	<u>0.00</u>	<u>NA</u>	<u>0.00</u>	<u>NA</u>
Expenses				
Operating Profit	<u>0.00</u>	<u>NA</u>	<u>0.00</u>	<u>NA</u>
Other Income				
Other Expenses				
Net Profit / (Loss)	<u>0.00</u>	<u>NA</u>	<u>0.00</u>	<u>NA</u>

Namesake Promotions Ltd
 13 Briery Close
 Great Oakley
 Corby
 Northants NN18 8JG

Balance Sheet

30th April 1999

2/6/00
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Assets

Fixed Assets

Printing Equipment

Printing Equip Org Cost 0.00

Printing Equip Accum Dep 0.00

Total Printing Equipment 0.00

Furniture & Fixtures

Furniture & Fixtures Org Cost 0.00

Furniture & Fixtures Accum Dep 0.00

Total Furniture & Fixtures 0.00

Total Fixed Assets 0.00

Current Assets

Cash On Hand

Bank Account 0.00

Savings Account 0.00

Cash Drawer 100.00

Petty Cash 0.00

Total Cash On Hand 100.00

Trade Debtors 0.00

Stock 0.00

Total Current Assets 100.00

Other Assets

Deposits Paid 0.00

Prepaid Expenses 0.00

Total Other Assets 0.00

Total Assets 100.00

Liabilities

Current Liabilities

Credit Cards

American Express 0.00

MasterCard 0.00

Visa 0.00

Total Credit Cards 0.00

Trade Creditors 0.00

VAT Due 0.00

Total Current Liabilities 0.00

Long-Term Liabilities

Bank Loans 0.00

Other Long-Term Liabilities 0.00

Total Long-Term Liabilities 0.00

Total Liabilities 0.00

Net Assets 100.00

Share Capital

Issued Share Capital 100.00

Namesake Promotions Ltd

• Balance Sheet

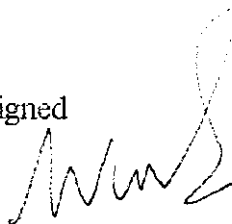
30th April 1999

2/6/00
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Director's Investment	0.00	
Director's Withdrawal	0.00	
Retained Earnings	0.00	
Current Year Earnings	0.00	
Historical Balancing	0.00	
Total Share Capital		<u>100.00</u>

The company was dormant throughout the financial year.

Signed



C A Wilson Secretary