

**PROSPECT 2000 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015**

AJAZ AND CO
ESSEX HOUSE
339 HIGH ROAD
ILFORD
ESSEX
IG1 1TE

PROSPECT 2000 LIMITED
Company No. 2786382
Abbreviated Balance Sheet 31 May 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,051		1,401
			1,051		1,401
CURRENT ASSETS					
Debtors		-		1,760	
Cash at bank and in hand		449		728	
		449		2,488	
Creditors: Amounts Falling Due Within One Year					
		(359)		(1,076)	
NET CURRENT ASSETS (LIABILITIES)			90		1,412
TOTAL ASSETS LESS CURRENT LIABILITIES			1,141		2,813
NET ASSETS			1,141		2,813
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			1,041		2,713
SHAREHOLDERS' FUNDS			1,141		2,813

PROSPECT 2000 LIMITED
Company No. 2786382
Abbreviated Balance Sheet (continued) 31 May 2015

For the year ending 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Diane Leeder

12/01/2016

PROSPECT 2000 LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 May 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% Reducing Balance
Fixtures & Fittings	25% Reducing Balance

2 . Tangible Assets

	Total
Cost	£
As at 1 June 2014	6,809
As at 31 May 2015	6,809
Depreciation	
As at 1 June 2014	5,408
Provided during the period	350
As at 31 May 2015	5,758
Net Book Value	
As at 31 May 2015	1,051
As at 1 June 2014	1,401

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	100.000	1	100	100

4 . Transactions With and Loans to Directors

Dividends paid to directors

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.