

Your Ref: ACT/5551/RL

**Revised Accounts**

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Prestige Office Services Limited

WEDNESDAY



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20/11/2013

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COMPANIES HOUSE

Prestige Office Services Limited

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for the Year Ended 31 October 2012

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Prestige Office Services Limited

Company Information  
for the Year Ended 31 October 2012

**DIRECTOR:** R J Day

**SECRETARY:** R J Day

**REGISTERED OFFICE:** 20 The Fairway  
East Acton  
W3 7PU

**REGISTERED NUMBER:** 02863529 (England and Wales)

**ACCOUNTANTS:** Accountancy Hub  
Continental House  
497 Sunleigh Road  
Wembley  
Middlesex  
HA0 4LY

Prestige Office Services Limited

Abbreviated Balance Sheet

31 October 2012

	31 10 12 £	31 10 11 £
<b>CURRENT ASSETS</b>		
Cash in hand	950	1,100
<b>CREDITORS</b>		
Amounts falling due within one year	15,921	14,425
<b>NET CURRENT LIABILITIES</b>	(14,971)	(13,325)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(14,971)	(13,325)
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	(14,972)	(13,326)
<b>SHAREHOLDERS' FUNDS</b>	(14,971)	(13,325)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 3 April 2013 and were signed by



R J Day - Director

The notes form part of these abbreviated accounts

Prestige Office Services Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2012

**1 ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

During the year, the company has been funded by its shareholder, who has indicated that he will continue to provide funding whenever required for the foreseeable future. On this basis, the director considers it appropriate to prepare the financial statements on the "Going Concern Basis".

The financial statements do not include any adjustments that would result from the withdrawal of funding facility by the Company's Shareholder.

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 10 12 £	31 10 11 £
1	Ordinary	1	<u>1</u>	<u>1</u>

