

Company Registration No. 02990482 (England and Wales)

**PROFILE BUSINESS SERVICES LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 DECEMBER 2009**

**111231-AX-2009**

**Registered Office**  
5th Floor,  
86 Jermyn Street, St James  
London  
SW1Y 6AW

**TUESDAY**



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**28/09/2010**

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**COMPANIES HOUSE**

## PROFILE BUSINESS SERVICES LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 DECEMBER 2009

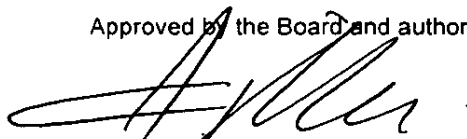
	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		64,097		-	
Cash at bank and in hand		41,024		18,221	
		<u>105,121</u>		<u>18,221</u>	
<b>Creditors amounts falling due within one year</b>		<u>(32,682)</u>		<u>(7,500)</u>	
<b>Total assets less current liabilities</b>			<u>72,439</u>		<u>10,721</u>
<b>Capital and reserves</b>					
Called up share capital	2		1,000		1,000
Profit and loss account			71,439		9,721
<b>Shareholders' funds</b>			<u>72,439</u>		<u>10,721</u>

For the financial year ended 30 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 22.09.10



A Giorgetti  
Director

**PROFILE BUSINESS SERVICES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 DECEMBER 2009**

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

**1.2 Turnover**

Turnover represents income derived from the company's principal activity

**1.3 Deferred taxation**

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

**1.4 Foreign currency translation**

The company's accounting records are maintained in Pounds Sterling. Transactions in other currencies are converted at the rate ruling at the date of the transaction. Monetary assets and liabilities are converted at the rate of exchange ruling at the balance sheet date. Any material gains or losses resulting from the conversion are taken to the profit and loss account.

**1.5 Related Business**

The total related business in which the company was involved amounted to £5,152,934

<b>2 Share capital</b>	<b>2009</b>	<b>2008</b>
<b>Authorised</b>	<b>No.</b>	<b>No</b>
1,000 Ordinary £1 shares	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>	<b>£</b>	<b>£</b>
1,000 Ordinary £1 shares	1,000	1,000
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