

Registered number
03194672

PRESTIGE PROPERTY SERVICES(BRISTOL) LIMITED

Abbreviated Accounts

31 May 1999



PRESTIGE PROPERTY SERVICES(BRISTOL) LIMITED
Abbreviated Balance Sheet
as at 31 May 1999

	Notes	1999 £	1998 £
Fixed assets			
Tangible assets	2	49,874	13,901
Current assets			
Stocks		84,332	34,964
Debtors		620	258
Cash at bank and in hand		-	17,954
		<u>84,952</u>	<u>53,176</u>
Creditors: amounts falling due within one year		<u>(127,307)</u>	<u>(74,285)</u>
Net current liabilities		(42,355)	(21,109)
Net assets/(liabilities)		<u>7,519</u>	<u>(7,208)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,419	(7,308)
Shareholders' funds		<u>7,519</u>	<u>(7,208)</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

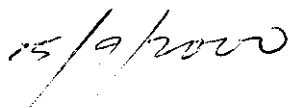
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

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



D. Brown
Director

Dated:


15/9/2000

PRESTIGE PROPERTY SERVICES(BRISTOL) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 1999

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities,(effective March 1999).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company in the ordinary course of business, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rate in order to write off the assets over their estimated useful lives.

Fixtures & Fittings

15% Reducing Balance

Stocks & Work in Progress

Stock & Work in Progress is valued at the lower of cost and net realisable value.

PRESTIGE PROPERTY SERVICES(BRISTOL) LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 May 1999

2 Tangible fixed assets

£

Cost

At 1 June 1998

13,921

Additions

36,000

At 31 May 1999

49,921

Depreciation

At 1 June 1998

20

Charge for the year

27

At 31 May 1999

47

Net book value

At 31 May 1999

49,874

At 31 May 1998

13,901

3 Share capital

1999

1998

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

1999

1998

1999

1998

No

No

£

£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100