

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2006
for
Prominent Services Limited

WEDNESDAY



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COMPANIES HOUSE

Prominent Services Limited

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for the Year Ended 31 March 2006**

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Prominent Services Limited

Company Information
for the Year Ended 31 March 2006

DIRECTOR: Mr G Jones

SECRETARY: Mr J S Spencer

REGISTERED OFFICE: 15 High Street
Aylesford
Kent
ME20 7AX

REGISTERED NUMBER: 3362670 (England and Wales)

ACCOUNTANTS: McLean Reid
Chartered Accountants
1 Forstal Road
Aylesford
Kent
ME20 7AU

Prominent Services Limited

Abbreviated Balance Sheet
31 March 2006

| | Notes | 2006 £ | 2005 £ |
|--|-------|----------------|----------------|
| CURRENT ASSETS | | | |
| Debtors | | 18,282 | 33,408 |
| Cash at bank | | 208,730 | 151,614 |
| | | <u>227,012</u> | <u>185,022</u> |
| CREDITORS | | | |
| Amounts falling due within one year | | 39,644 | 37,983 |
| NET CURRENT ASSETS | | <u>187,368</u> | <u>147,039</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>187,368</u> | <u>147,039</u> |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 99 | 99 |
| Profit and loss account | | <u>187,269</u> | <u>146,940</u> |
| SHAREHOLDERS' FUNDS | | <u>187,368</u> | <u>147,039</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 19 December 2006 and were signed by:



Mr G Jones - Director

Prominent Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2006

1. ACCOUNTING POLICIES

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 January 2005).

TURNOVER

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

Deferred tax

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

Pensions

The company makes contributions to private pension schemes covering the director. Contributions paid in the year are charged through the profit and loss account.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 April 2005 | |
| and 31 March 2006 | 1,944 |
| DEPRECIATION | |
| At 1 April 2005 | |
| and 31 March 2006 | 1,944 |
| NET BOOK VALUE | |
| At 31 March 2006 | - |
| At 31 March 2005 | - |

3. CALLED UP SHARE CAPITAL

| Authorised: Number: | Class: | Nominal value: | 2006 £ | 2005 £ |
|---|----------|-------------------|-----------|-----------|
| 1,000 | Ordinary | £1 | 1,000 | 1,000 |
| | | | | |
| Allotted, issued and fully paid: Number: | Class: | Nominal value: | 2006 £ | 2005 £ |
| 99 | Ordinary | £1 | 99 | 99 |