

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2007
for
Prominent Services Limited

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COMPANIES HOUSE

Prominent Services Limited

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for the Year Ended 31 March 2007

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Prominent Services Limited

Company Information
for the Year Ended 31 March 2007

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 2007

	Notes	2007 £	2006 £
CURRENT ASSETS			
Debtors		17,499	18,282
Cash at bank		250,916	208,730
		<u>268,415</u>	<u>227,012</u>
CREDITORS			
Amounts falling due within one year		40,119	39,644
		<u>228,296</u>	<u>187,368</u>
NET CURRENT ASSETS			
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>228,296</u>	<u>187,368</u>
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		228,197	187,269
		<u>228,296</u>	<u>187,368</u>
SHAREHOLDERS' FUNDS			
		<u>228,296</u>	<u>187,368</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 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 16 October 2007 and were signed by



Mr G Jones - Director

Prominent Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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 2006	
and 31 March 2007	1,944
DEPRECIATION	
At 1 April 2006	
and 31 March 2007	1,944
NET BOOK VALUE	
At 31 March 2007	-
At 31 March 2006	-

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
99	Ordinary	£1	99	99