

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2008
for
Prominent Services Limited

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COMPANIES HOUSE

Prominent Services Limited

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for the Year Ended 31 March 2008**

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Prominent Services Limited
Company Information
for the Year Ended 31 March 2008

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 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	696	-
CURRENT ASSETS			
Debtors		14,100	17,499
Cash at bank		84,080	250,916
		98,180	268,415
CREDITORS			
Amounts falling due within one year		42,051	40,119
NET CURRENT ASSETS		56,129	228,296
TOTAL ASSETS LESS CURRENT LIABILITIES		56,825	228,296
PROVISIONS FOR LIABILITIES		24	-
NET ASSETS		56,801	228,296
CAPITAL AND RESERVES			
Called up share capital	3	99	99
Profit and loss account		56,702	228,197
SHAREHOLDERS' FUNDS		56,801	228,296

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

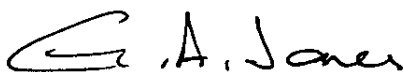
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 15 December 2008 and were signed by:



Mr G Jones - Director

The notes form part of these abbreviated accounts

Prominent Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2008

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 2007).

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.

Pension costs and other post-retirement benefits

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 2007	1,944
Additions	870
	<hr/>
At 31 March 2008	2,814
	<hr/>
DEPRECIATION	
At 1 April 2007	1,944
Charge for year	174
	<hr/>
At 31 March 2008	2,118
	<hr/>
NET BOOK VALUE	
At 31 March 2008	696
	<hr/>
At 31 March 2007	-
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008	2007
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
99	Ordinary	£1	£ 99	£ 99
			<hr/>	<hr/>