

**Registered Number 03362670**

**Prominent Services Limited**

**Abbreviated Accounts**

**31 March 2011**

**Prominent Services Limited**

**Registered Number 03362670**

**Company Information**

**Registered Office:**

15 High Street  
Aylesford  
Kent  
ME20 7AX

**Reporting Accountants:**

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

Prominent Services Limited

Registered Number 03362670

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	475	750
		<u>475</u>	<u>750</u>
<b>Current assets</b>			
Debtors		22,566	20,717
Cash at bank and in hand		129,537	129,562
Total current assets		<u>152,103</u>	<u>150,279</u>
<b>Creditors: amounts falling due within one year</b>		(39,265)	(42,474)
<b>Net current assets (liabilities)</b>		112,838	107,805
<b>Total assets less current liabilities</b>		<u>113,313</u>	<u>108,555</u>
<b>Provisions for liabilities</b>		(36)	(80)
<b>Total net assets (liabilities)</b>		<u>113,277</u>	<u>108,475</u>
<b>Capital and reserves</b>			
Called up share capital	3	99	99
Profit and loss account		113,178	108,376
<b>Shareholders funds</b>		<u>113,277</u>	<u>108,475</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 December 2011

And signed on their behalf by:

**Mr G Jones, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 2011

1 **Accounting policies**

**Basis of preparing the financial statements**

The director considers that there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

**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 April 2008).

**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.

**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.

**Depreciation**

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

Plant and machinery                      20% on cost

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2010	-	3,317
At 31 March 2011	-	<u>3,317</u>
<b>Depreciation</b>		
At 01 April 2010		2,567
Charge for year	-	275
At 31 March 2011	-	<u>2,842</u>
<b>Net Book Value</b>		
At 31 March 2011		475
At 31 March 2010	-	<u>750</u>

3    **Share capital**

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
99 Ordinary shares of £1 each	99	99