

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2012
for
Prominent Services Limited

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for the Year Ended 31 March 2012

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Prominent Services Limited
Company Information
for the Year Ended 31 March 2012

DIRECTOR:	Mr G Jones
REGISTERED OFFICE:	15 High Street Aylesford Kent ME20 7AX
REGISTERED NUMBER:	03362670 (England and Wales)
ACCOUNTANTS:	McLean Reid Chartered Accountants 1 Forstal Road Aylesford Kent ME20 7AU

Prominent Services Limited (Registered number: 03362670)

Abbreviated Balance Sheet
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		200		475
CURRENT ASSETS					
Debtors		7,657		22,566	
Cash at bank		<u>124,030</u>		<u>129,537</u>	
		131,687		152,103	
CREDITORS					
Amounts falling due within one year		<u>30,071</u>		<u>39,265</u>	
NET CURRENT ASSETS			<u>101,616</u>		<u>112,838</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			101,816		113,313
PROVISIONS FOR LIABILITIES			-		36
NET ASSETS			<u>101,816</u>		<u>113,277</u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			<u>101,717</u>		<u>113,178</u>
SHAREHOLDERS' FUNDS			<u>101,816</u>		<u>113,277</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 19 November 2012 and were signed by:

Mr G Jones - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2012

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.

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 2011 and 31 March 2012	<u>3,317</u>
DEPRECIATION	
At 1 April 2011	2,842
Charge for year	<u>275</u>
At 31 March 2012	<u>3,117</u>
NET BOOK VALUE	
At 31 March 2012	<u>200</u>
At 31 March 2011	<u>475</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2012 £ <u>99</u>	2011 £ <u>99</u>
99	Ordinary			

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 1072 of the Companies Act 2006.