

Registered Number 03362670

Prominent Services Limited

Abbreviated Accounts

31 March 2010

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	750	522
		<u>750</u>	<u>522</u>
Current assets			
Debtors		20,717	21,655
Cash at bank and in hand		129,562	116,676
Total current assets		<u>150,279</u>	<u>138,331</u>
Creditors: amounts falling due within one year		(42,474)	(47,006)
Net current assets (liabilities)		107,805	91,325
Total assets less current liabilities		<u>108,555</u>	<u>91,847</u>
Provisions for liabilities		(80)	(13)
Total net assets (liabilities)		<u>108,475</u>	<u>91,834</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		108,376	91,735
Shareholders funds		<u>108,475</u>	<u>91,834</u>

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- a. For the year ending 31 March 2010 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 29 November 2010

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 2010

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

	Total
Cost	£
At 01 April 2009	2,814
Additions	503
At 31 March 2010	<u>3,317</u>
 Depreciation	
At 01 April 2009	2,292
Charge for year	275
At 31 March 2010	<u>2,567</u>
 Net Book Value	
At 31 March 2010	750
At 31 March 2009	<u>522</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
99 Ordinary shares of £1 each	99	99