

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 March 2015**  
**for**  
**Prominent Services Limited**

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**for the Year Ended 31 March 2015**

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**Prominent Services Limited**  
**Company Information**  
**for the Year Ended 31 March 2015**

**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 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,132		199
<b>CURRENT ASSETS</b>					
Debtors		22,440		21,627	
Cash at bank		<u>131,935</u>		<u>120,247</u>	
		154,375		141,874	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>40,607</u>		<u>26,919</u>	
<b>NET CURRENT ASSETS</b>			<u>113,768</u>		<u>114,955</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			114,900		115,154
<b>PROVISIONS FOR LIABILITIES</b>			<u>181</u>		<u>8</u>
<b>NET ASSETS</b>			<u>114,719</u>		<u>115,146</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		99		99
Profit and loss account			<u>114,620</u>		<u>115,047</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>114,719</u>		<u>115,146</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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 1 October 2015 and were signed by:

Mr G Jones - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2015**

**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 £
<b>COST</b>	
At 1 April 2014	3,567
Additions	1,229
At 31 March 2015	<u>4,796</u>
<b>DEPRECIATION</b>	
At 1 April 2014	3,368
Charge for year	296
At 31 March 2015	<u>3,664</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>1,132</u>
At 31 March 2014	<u>199</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
99	Ordinary	£1	<u>99</u>	<u>99</u>

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.