

REGISTERED NUMBER: 04160726 (England and Wales)

PROSPECT MECHANICAL SERVICES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2013

PROSPECT MECHANICAL SERVICES LIMITED (REGISTERED NUMBER: 04160726)

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FOR THE YEAR ENDED 5 APRIL 2013**

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PROSPECT MECHANICAL SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 5 APRIL 2013

DIRECTOR: J A Gittins

SECRETARY: D L Gittins

REGISTERED OFFICE: 1 Prospect Close
West End
Pollington
GOOLE
East Yorkshire
DN14 0DP

REGISTERED NUMBER: 04160726 (England and Wales)

ACCOUNTANTS: P.A.Woffenden & Co
Accountants and Tax Advisers
Framework House
1-3 Church Lane
Snaith
GOOLE
East Yorkshire
DN14 9HN

BANKERS: HSBC
1 High Street
DONCASTER
South Yorkshire
DN1 1EE

PROSPECT MECHANICAL SERVICES LIMITED (REGISTERED NUMBER: 04160726)

ABBREVIATED BALANCE SHEET

5 APRIL 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		111		148
CURRENT ASSETS					
Debtors		4,468		5,082	
CREDITORS					
Amounts falling due within one year		<u>4,218</u>		<u>4,630</u>	
NET CURRENT ASSETS			<u>250</u>		<u>452</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>361</u>		<u>600</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>359</u>		<u>598</u>
SHAREHOLDERS' FUNDS			<u>361</u>		<u>600</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2013 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 17 December 2013 and were signed by:

J A Gittins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2013**

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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 - 25% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2012	
and 5 April 2013	<u>2,547</u>
DEPRECIATION	
At 6 April 2012	2,399
Charge for year	<u>37</u>
At 5 April 2013	<u>2,436</u>
NET BOOK VALUE	
At 5 April 2013	<u>111</u>
At 5 April 2012	<u>148</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 5 April 2013 and 5 April 2012:

	2013 £	2012 £
J A Gittins		
Balance outstanding at start of year	3,133	3,133
Amounts advanced	13,080	13,700
Amounts repaid	(11,745)	(13,700)
Balance outstanding at end of year	<u>4,468</u>	<u>3,133</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.