

**REGISTERED NUMBER 4257344 (England and Wales)**

Abbreviated Accounts for the Year Ended 30 June 2010

for

Profile Support Support Services Ltd

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Profile Support Support Services Ltd.

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for the Year Ended 30 June 2010

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Profile Support Support Services Ltd

Company Information  
for the Year Ended 30 June 2010

**DIRECTORS**

J Tarling  
Mrs J F Tarling  
D F Ordish

**SECRETARY:**

D F Ordish

**REGISTERED OFFICE:**

Suite 1  
Alban House  
22a The Common  
Harfield  
Hertfordshire  
AL10 0ND

**REGISTERED NUMBER:**

4257344 (England and Wales)

Profile Support Support Services Ltd

Abbreviated Balance Sheet

30 June 2010

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	15,865	21,453
<b>CURRENT ASSETS</b>			
Debtors		61,528	29,256
Cash at bank and in hand		(7,757)	533
		<u>53,771</u>	<u>29,789</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(123,589)	(102,622)
<b>NET CURRENT LIABILITIES</b>		<u>(69,818)</u>	<u>(72,833)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(53,953)</u>	<u>(51,380)</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		(72,486)	(118,147)
<b>NET LIABILITIES</b>		<u>(126,439)</u>	<u>(169,527)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
Profit and loss account		(126,441)	(169,529)
<b>SHAREHOLDERS' FUNDS</b>		<u>(126,439)</u>	<u>(169,527)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

Profile Support Support Services Ltd

Abbreviated Balance Sheet - continued  
30 June 2010

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 Board of Directors on  
behalf by

12/1/11

and were signed on its

A handwritten signature in black ink, appearing to be 'J Tarling', written over a horizontal line.

J Tarling - Director

The notes form part of these abbreviated accounts

Profile Support Support Services Ltd

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2010

**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	-10% on cost
Fixtures and fittings	-20% on cost
Motor vehicles	-25% on cost
Computer equipment	-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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 July 2009 and 30 June 2010	<b>42,093</b>
<b>DEPRECIATION</b>	
At 1 July 2009	<b>20,640</b>
Charge for year	<b>5,588</b>
At 30 June 2010	<b>26,228</b>
<b>NET BOOK VALUE</b>	
At 30 June 2010	<b>15,865</b>
At 30 June 2009	<b>21,453</b>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
2	Ordinary	£1	<b>2</b>	<b>2</b>

Profile Support Support Services Ltd

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2010

**4 GOING CONCERN**

The company is currently trading as a going concern as it has an agreement with its creditors over a period of time without having to repay as and when they fall due

**5 TRANSACTIONS WITH DIRECTORS**

The director of the company has a loan to the company which is currently being repaid. The loan to be repaid to the director is £69,371 for 2010.