

PRESTIGE ENTERPRISE (UK) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2011

Company No. 5173336

TUESDAY



A171LUBC

A25

24/04/2012

#120

COMPANIES HOUSE

PRESTIGE ENTERPRISE (UK) LIMITED

Company No. 5173336

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

		2010	2009
	Notes	£	£
Fixed assets			
Tangible assets	2	500	750
		<u>500</u>	<u>750</u>
Current assets			
Debtors		63,430	50,758
Cash at bank and in hand		55	4,248
Prepayments & Accruals		<u>1,750</u>	<u>1,750</u>
		65,235	56,756
Creditors: amounts falling due within one year		<u>(39,823)</u>	<u>(32,616)</u>
Net current liabilities		25,412	24,140
Creditors: amounts falling due after one year		<u>(17,592)</u>	<u>(18,168)</u>
Total assets less current liabilities		<u>8,320</u>	<u>6,722</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		8,220	6,622
Shareholders' funds		<u>8,320</u>	<u>6,722</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477 (1) of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 31 July 2011. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31 July 2011 and of its profit for the year then ended in accordance with the requirements of s.396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved by the Board on 15 April 2012 and signed on its behalf.



Director – NW Clark

The notes on page 3 form an integral part of these financial statements.

PRESTIGE ENTERPRISE (UK) LIMITED

Company No. 5173336

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with The Financial Reporting Standard for small entities (effective 2008).

Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write down the cost, less residual value, of all tangible fixed assets by the reducing balance method over their expected useful lives as follows:-

Fixtures and fittings - 25%

Office equipment - 25%

Design equipment - 25%

2. Tangible fixed assets

	Total £
Cost	
As at 1 August 2010	1,000
Additions	0
Disposals	-
At 31 July 2011	1,000
Depreciation	
As at 1 August 2010	250
Charge for the period	250
At 31 July 2011	500
Net book values	
At 31 July 2011	500
At 31 July 2010	750

3. Share capital

	2011 £	2010 £
Allotted, called up and fully paid equity		
100 Allotted, called up and fully paid ordinary shares of 1 each	100	100

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957

1957