

PRESTIGE ENTERPRISE (UK) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2012

Company No. 5173336

COMPANIES HOUSE

TU WEDNESDAY



A27GEMMW

A19 01/05/2013 #284

COMPANIES HOUSE

A26VVK5T

A10 23/04/2013 #187

COMPANIES HOUSE

PRESTIGE ENTERPRISES (UK) LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2012

Company No. 5173336

PRESTIGE ENTERPRISES (UK) LIMITED

Company No. 5173336

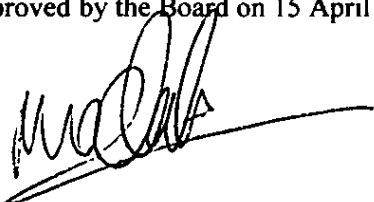
ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

		2012	2011
	Notes	£	£
Fixed assets			
Tangible assets	2	250	500
		<u>250</u>	<u>500</u>
Current assets			
Debtors		56,733	63,430
Cash at bank and in hand		1,123	55
Prepayments & Accruals		<u>1,390</u>	<u>1,750</u>
		59,246	65,235
Creditors: amounts falling due within one year		<u>(35,505)</u>	<u>(39,823)</u>
Net current liabilities		23,741	25,412
Creditors: amounts falling due after one year		<u>(20,321)</u>	<u>(17,592)</u>
Total assets less current liabilities		<u>3,670</u>	<u>8,320</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>3,570</u>	<u>8,220</u>
Shareholders' funds		<u>3,670</u>	<u>8,320</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 2012. 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 2012 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 2013 and signed on its behalf


Director – NW Clark

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

PRESTIGE ENTERPRISES (UK) LIMITED

Company No. 5173336

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

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 2011	1,000
Additions	0
Disposals	-
	<hr/>
At 31 July 2012	1,000
	<hr/>
Depreciation	
As at 1 August 2011	500
Charge for the period	250
	<hr/>
At 31 July 2012	750
	<hr/>
Net book values	
At 31 July 2012	250
	<hr/>
At 31 July 2011	500
	<hr/>

3. Share capital

	2012 £	2011 £
Allotted, called up and fully paid equity		
100 Allotted, called up and fully paid ordinary shares of 1 each	100	100
	<hr/>	<hr/>