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Registration number 05815289

# Prospects Building Services Limited

Abbreviated Accounts

for the Year Ended 31 July 2011



**Prospects Building Services Limited**  
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**Independent Auditor's Report to Prospects Building Services Limited**  
**Under section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages 2 to 3 together with the financial statements of Prospects Building Services Limited for the year ended 31 July 2011 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

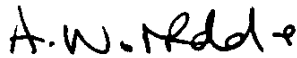
The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



~~Alan Worsdale~~ FCA (Senior Statutory Auditor)  
For and on behalf of Rickard Keen LLP, Statutory Auditor

7-11 Nelson Street  
Southend on Sea  
Essex  
SS1 1EH

Date 10<sup>th</sup> March, 2012.

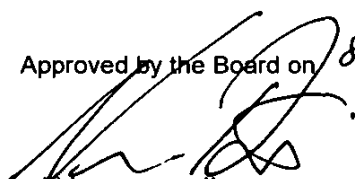


**Prospects Building Services Limited**  
**(Registration number: 05815289)**  
**Abbreviated Balance Sheet at 31 July 2011**

	Note	2011 £	2010 £
<b>Current assets</b>			
Stocks		-	183,034
Debtors		62,245	44,035
Cash at bank and in hand		38,000	274,877
		<u>100,245</u>	<u>501,946</u>
Creditors Amounts falling due within one year		<u>(100,244)</u>	<u>(501,945)</u>
Net assets		<u>1</u>	<u>1</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>1</u>	<u>1</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 8/12/11 and signed on its behalf by



N R Bates  
Director

**Prospects Building Services Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 July 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of VAT, in respect of the sale of goods and services to customers

**Work in progress**

Work in progress represents the value of work done but not yet invoiced

**2 Share capital**

**Allotted, called up and fully paid shares**

	2011		2010	
	No.	£	No	£
Ordinary £1 shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

**3 Control**

The company is controlled by Prospects Learning Foundation Limited, the parent company, which is a company incorporated in the United Kingdom and a registered charity

