

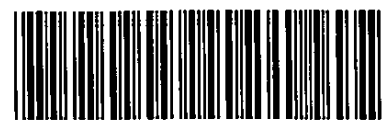
REGISTERED NUMBER 06479077 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2011

for

PRC Projects Limited

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06/05/2011

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COMPANIES HOUSE

PRC Projects Limited (Registered number: 06479077)

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for the Year Ended 31 January 2011**

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PRC Projects Limited
Company Information
for the Year Ended 31 January 2011

DIRECTORS: P Capper
S Rawson

SECRETARY: S Rawson

REGISTERED OFFICE: Chapel Farm
Church Lane
Seaton Ross
East Yorkshire
YO42 4LS

REGISTERED NUMBER: 06479077 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Abbreviated Balance Sheet
31 January 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		6,917		8,705
CURRENT ASSETS					
Debtors		6,121		9,086	
Cash at bank		9,359		839	
		<u>15,480</u>		<u>9,925</u>	
CREDITORS					
Amounts falling due within one year		<u>47,429</u>		<u>17,867</u>	
NET CURRENT LIABILITIES			<u>(31,949)</u>		<u>(7,942)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,032)</u>		<u>763</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(25,034)</u>		<u>761</u>
SHAREHOLDERS' FUNDS			<u>(25,032)</u>		<u>763</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2011

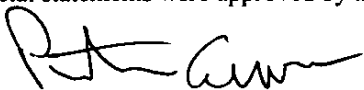
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2011 in accordance with Section 476 of the Companies Act 2006

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 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 27 April 2011 and were signed on its behalf by



P Capper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2011

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 - 20% on reducing balance
- Computer equipment - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2010 and 31 January 2011	13,284
DEPRECIATION	
At 1 February 2010	4,579
Charge for year	1,788
At 31 January 2011	6,367
NET BOOK VALUE	
At 31 January 2011	6,917
At 31 January 2010	8,705

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
2	Ordinary		2	2

PRC Projects Limited

**Report of the Accountants to the Directors of
PRC Projects Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2011 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

27 April 2011

This page does not form part of the abbreviated accounts
