

# **Companies House Copy**

**PRODIGY CONSULTANCY LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED**

**31 MARCH 2011**

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COMPANIES HOUSE

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**FOR THE YEAR ENDED 31 MARCH 2011**

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**PRODIGY CONSULTANCY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTOR:** L D'Cruz

**SECRETARY:** Mrs B D'Cruz

**REGISTERED OFFICE:** Top Floor  
4 Churchill Court  
58 Station Road  
North Harrow  
Middlesex  
HA2 7ST

**REGISTERED NUMBER:** 06483969 (England and Wales)

**ACCOUNTANTS:** ADAMS MOORHOUSE, Chartered Accountants  
4 Churchill Court  
58 Station Road  
North Harrow  
Middlesex  
HA2 7ST

**PRODIGY CONSULTANCY LIMITED (REGISTERED NUMBER: 06483969)**

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		170
<b>CURRENT ASSETS</b>					
Debtors		2,369		2,369	
Cash at bank		15		18	
		<u>2,384</u>		<u>2,387</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>33,548</u>		<u>14,430</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(31,164)</u>		<u>(12,043)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(31,164)</u>		<u>(11,873)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(31,264)</u>		<u>(11,973)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(31,164)</u>		<u>(11,873)</u>

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

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

The director acknowledges his 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 director on 15 June 2011 and were signed by:



L D'Cruz - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 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 services, 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 etc - 33% 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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2010 and 31 March 2011	510
<b>DEPRECIATION</b>	
At 1 April 2010	340
Charge for year	170
At 31 March 2011	510
<b>NET BOOK VALUE</b>	
At 31 March 2011	-
At 31 March 2010	170

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number:	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	100	100

**PRODIGY CONSULTANCY LIMITED (REGISTERED NUMBER: 06483969)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2011**

**4 CONTINGENT LIABILITIES**

As far as the Board is aware, there were no contingent liabilities at the balance sheet date