

Company Registration No 03510495 (England and Wales)

PERSONNEL RISK MANAGEMENT LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2011

MONDAY



A17YQEOB

A39

30/04/2012

#106

COMPANIES HOUSE

PERSONNEL RISK MANAGEMENT LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PERSONNEL RISK MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		25,000		25,000	
Total assets less current liabilities			<u>25,000</u>		<u>25,000</u>
Capital and reserves					
Called up share capital	2		333		333
Profit and loss account			<u>24,667</u>		<u>24,667</u>
Shareholders' funds			<u>25,000</u>		<u>25,000</u>

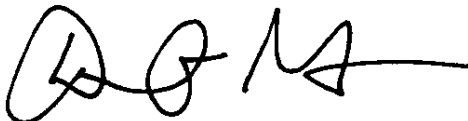
For the financial year ended 30 September 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 5 March 2012

D Mann
Director



Company Registration No. 03510495

PERSONNEL RISK MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
333 Ordinary Shares of £1 each	<u>333</u>	<u>333</u>

3 Ultimate parent company

The company's immediate parent undertaking and in which the company is consolidated in the UK is Kroll Holdings Ltd, a company incorporated in England and Wales

The company's ultimate parent company and largest group in which the company is consolidated is Altegrity Inc, a company incorporated in Delaware, USA