

Registered Number 04764714

PRW BUSINESS SERVICES LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	119	178
		<u>119</u>	<u>178</u>
Current assets			
Debtors		189	2,762
Cash at bank and in hand		16,100	27,841
		<u>16,289</u>	<u>30,603</u>
Prepayments and accrued income		37	37
Creditors: amounts falling due within one year		(1,000)	(4,080)
Net current assets (liabilities)		<u>15,326</u>	<u>26,560</u>
Total assets less current liabilities		<u>15,445</u>	<u>26,738</u>
Provisions for liabilities		(24)	0
Accruals and deferred income		(777)	(957)
Total net assets (liabilities)		<u>14,644</u>	<u>25,781</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		14,643	25,780
Shareholders' funds		<u>14,644</u>	<u>25,781</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 December 2015

And signed on their behalf by:

R L Wilkins, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33.3% on cost

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,069
Additions	99
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>2,168</u>
Depreciation	
At 1 April 2014	1,891
Charge for the year	158
On disposals	-
At 31 March 2015	<u>2,049</u>
Net book values	
At 31 March 2015	<u>119</u>
At 31 March 2014	<u>178</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	R L Wilkins
Description of the transaction:	Short term loan
Balance at 1 April 2014:	£ 456
Advances or credits made:	-
Advances or credits repaid:	£ 456
Balance at 31 March 2015:	<u>£ 0</u>

Name of director receiving advance or credit:	Mrs P M Wilkins
Description of the transaction:	Short term loan
Balance at 1 April 2014:	£ 456
Advances or credits made:	-
Advances or credits repaid:	£ 456
Balance at 31 March 2015:	<u>£ 0</u>

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