

Registered number

06015304

PRODIGY PROJECT MANAGEMENT LTD

Abbreviated Accounts

31 October 2014

# PRODIGY PROJECT MANAGEMENT LTD

## Notes to the Abbreviated Accounts

for the year ended 31 October 2014

### 1 Accounting policies

#### ***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### ***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
0	0

### 2 Tangible fixed assets

£

#### **Cost**

At 1 November 2013	19,423
At 31 October 2014	<u>19,423</u>

#### **Depreciation**

At 1 November 2013	5,736
Charge for the year	<u>3,375</u>
At 31 October 2014	<u>9,111</u>

#### **Net book value**

At 31 October 2014	<u>10,312</u>
At 31 October 2013	<u>13,687</u>

### 3 Share capital

Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>2</u>
		<u>2</u>	<u>2</u>

**PRODIGY PROJECT MANAGEMENT LTD****Registered number:** 06015304**Abbreviated Balance Sheet****as at 31 October 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	10,312	13,687
<b>Current assets</b>			
Cash at bank and in hand		21,101	28,841
<b>Creditors: amounts falling due within one year</b>		(23,946)	(27,846)
<b>Net current (liabilities)/assets</b>		(2,845)	995
<b>Net assets</b>		<u>7,467</u>	<u>14,682</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,465	14,680
<b>Shareholder's funds</b>		<u>7,467</u>	<u>14,682</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

S Roylance

Director

Approved by the board on 9 March 2015

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.