

Registered Number 06677371

PRIME MANAGEMENT SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2011

Registered Number 06677371

	Notes	2011	2010
		£	£
Current assets			
Debtors		34,165	16,379
Cash at bank and in hand		19,339	4,609
Total current assets		<u>53,504</u>	<u>20,988</u>
Creditors: amounts falling due within one year		(49,493)	(20,780)
Net current assets		4,011	208
Total assets less current liabilities		<u>4,011</u>	<u>208</u>
Total net Assets (liabilities)		4,011	208
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>4,009</u>	<u>206</u>
Shareholders funds		4,011	208

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 May 2012

And signed on their behalf by:

Ms Julia Ridley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

2 Transactions with directors

The following loans to directors subsisted during the year ended 31 August 2011: Balance outstanding Balance outstanding Maximum balance at start of year at end of year outstanding during year £ £ £

Mr Justin Parish	8,190	17,082	17,082
Ms Julia Ridley	8,189	17,083	17,082

3 Related party disclosures

The company was under the control of the directors throughout the year.

4 Called up share capital:

2011 2010 £ £ Allotted, called up and fully paid Equity shares: Ordinary shares of £1 each 2 2