

PROSPECT PROPERTY SERVICES LIMITED

**Company Registration Number:
04799005 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

PROSPECT PROPERTY SERVICES LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Margaret Clare Brailsford
Company secretary:	Robert Ian Brailsford
Registered office:	19 Prospect Place Swindon Wiltshire SN1 3LQ
Company Registration Number:	04799005 (England and Wales)

PROSPECT PROPERTY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	4	1	1
Total fixed assets:		<u>1</u>	<u>1</u>
Current assets			
Debtors:	5	481	360
Cash at bank and in hand:		6,558	6,552
Total current assets:		<u>7,039</u>	<u>6,912</u>
Creditors			
Creditors: amounts falling due within one year	6	7,011	6,623
Net current assets (liabilities):		<u>28</u>	<u>289</u>
Total assets less current liabilities:		<u>29</u>	<u>290</u>
Total net assets (liabilities):		<u><u>29</u></u>	<u><u>290</u></u>

The notes form part of these financial statements

PROSPECT PROPERTY SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	7	1	1
Profit and Loss account:		28	289
Total shareholders funds:		<u>29</u>	<u>290</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 September 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Margaret Clare Brailsford
Status: Director

The notes form part of these financial statements

PROSPECT PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

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 goods and services, excluding value added tax.

Tangible fixed assets depreciation policy

Plant and machinery - 25% straight line basis Fixtures and fittings - 25% straight line basis

PROSPECT PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Tangible assets

	Total
Cost	£
At 01st April 2012:	1,003
At 31st March 2013:	1,003
Depreciation	
At 01st April 2012:	1,002
At 31st March 2013:	1,002
Net book value	
At 31st March 2013:	1
At 31st March 2012:	1

PROSPECT PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

5. Debtors

	2013	2012
	£	£
Trade debtors:	481	360
Total:	481	360

PROSPECT PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Creditors: amounts falling due within one year

	2013	2012
	£	£
Trade creditors:	3,724	5,275
Taxation and social security:	1,050	1,133
Other creditors:	2,237	215
Total:	<u>7,011</u>	<u>6,623</u>

PROSPECT PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

PROSPECT PROPERTY SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

9 . Transactions with directors

The director received dividends of £4,500 (2012 - £5,500) during the year. Included in the company's income is £3,773 (2012 - £3,156) arising from the director and her family. All transactions were at arm's length on normal commercial terms.

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.