

COMPANY REGISTRATION NUMBER 02027161

PROVIDE HOUSING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2012



PROVIDE HOUSING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

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PROVIDE HOUSING LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Note	2012 £	£	2011 £	£
FIXED ASSETS					
Investments	2		100		100
CURRENT ASSETS					
Debtors		21,211		21,225	
Cash at bank and in hand		349		349	
		<u>21,560</u>		<u>21,574</u>	
CREDITORS: Amounts falling due within one year		<u>79</u>		<u>79</u>	
NET CURRENT ASSETS			<u>21,481</u>		<u>21,495</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>21,581</u>		<u>21,595</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		200		200
Profit and loss account			<u>21,381</u>		<u>21,395</u>
SHAREHOLDERS' FUNDS			<u>21,581</u>		<u>21,595</u>

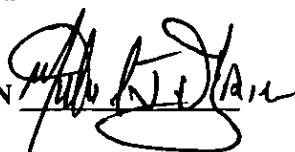
For the year ended 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director acknowledges their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) 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 and 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 applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on 4 December 2012.

M J O'BRIEN
Director



Company Registration Number 02027161

The notes on page 2 form part of these abbreviated accounts

PROVIDE HOUSING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

Consolidation

In the opinion of the director, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Investments
	£
COST	
At 1 April 2011 and 31 March 2012	<u>100</u>
NET BOOK VALUE	
At 31 March 2012	<u>100</u>
At 31 March 2011	<u>100</u>

The investment comprises a 100% interest in the issued share capital of Promptfix Ltd, a company incorporated in England.

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
200 Ordinary shares of £1 each	<u>200</u>	<u>200</u>	<u>200</u>	<u>200</u>