

Registered Number 04775821

PROMPT COMMUNICATIONS LIMITED

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1	1
Total fixed assets		1	1
Current assets			
Debtors		51,632	49,989
Cash at bank and in hand		29,501	34,698
Total current assets		<u>81,133</u>	<u>84,687</u>
Creditors: amounts falling due within one year		(139,984)	(122,441)
Net current assets		(58,851)	(37,754)
Total assets less current liabilities		<u>(58,850)</u>	<u>(37,753)</u>
Total net Assets (liabilities)		(58,850)	(37,753)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(59,850)</u>	<u>(38,753)</u>
Shareholders funds		<u>(58,850)</u>	<u>(37,753)</u>

- a. For the year ending 30 September 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 25 September 2012

And signed on their behalf by:

Ms H Butlers, Director

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Notes to the abbreviated accounts

For the year ending 30
September 2011

1 **Accounting policies**

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

Turnover

Turnover represents amounts receivable for services net of VAT.

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	22,676
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>22,676</u>

Depreciation	
At 30 September 2010	22,675
Charge for year	
on disposals	
At 30 September 2011	<u>22,675</u>

Net Book Value	
At 30 September 2010	1
At 30 September 2011	<u>1</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		

