Registered Number 05555521

PRUSMANN JONES FINANCIAL SERVICES LIMITED

Abbreviated Accounts

30 September 2012

PRUSMANN JONES FINANCIAL SERVICES LIMITED **Registered Number 05555521**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	733	758
		733	758
Current assets			
Debtors		350	735
Cash at bank and in hand		41	225
		391	960
Creditors: amounts falling due within one year		(1,047)	(1,661)
Net current assets (liabilities)		(656)	(701)
Total assets less current liabilities		77	57
Total net assets (liabilities)		77	57
Capital and reserves			
Called up share capital		1	1
Profit and loss account		76	56
Shareholders' funds		77	57

- For the year ending 30 September 2012 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.

Approved by the Board on 6 June 2013

And signed on their behalf by:
Mr C F Prussmann, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy
Plant & Machinery - 30% Reducing balane
Fixtures & Fittings - 20% Straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	2,606
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	2,606
Depreciation	
At 1 October 2011	1,848
Charge for the year	25
On disposals	-
At 30 September 2012	1,873
Net book values	
At 30 September 2012	733
At 30 September 2011	758

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