Registered Number 05781021

PROMPT COMMS LIMITED

Abbreviated Accounts

30 April 2012

PROMPT COMMS LIMITED **Registered Number 05781021**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		4,224		4,994
Total fixed assets			4,224		4,994
Current assets					
Stocks		2,785		10,641	
Debtors		18,941		12,773	
Cash at bank and in hand		43,339		13,070	
Total current assets		65,065		36,484	
Creditors: amounts falling due within one year		(56,210)		(39,677)	
Net current assets			8,855		(3,193)
Total assets less current liabilities			13,079		1,801
Total net Assets (liabilities)			13,079		1,801
Capital and reserves					
Called up share capital			10		10
Profit and loss account			13,069		1,791
Shareholders funds			13,079		1,801

a. For the year ending 30 April 2012 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 January 2013

And signed on their behalf by:
R.JONES, 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 30 April 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities(Effective April 2008).

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company ,net of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 April 2011	12,166
additions	487
disposals	
revaluations	
transfers	
At 30 April 2012	12,653
Depreciation	
At 30 April 2011	7,172
Charge for year	1,257
on disposals	
At 30 April 2012	8,429
Net Book Value	
At 30 April 2011	4,994
At 30 April 2012	4,224

None

3 **Transactions with directors**

The director received a dividend in the year.

4 **Related party disclosures**

None