

PRIZM SOLUTIONS LTD
ABBREVIATED ACCOUNTS
30 NOVEMBER 2012



CULLEY LIFFORD HALL
Chartered Certified Accountants
QUEENS CHAMBERS
65 BRIDGE STREET
WALSALL
WS1 1JQ

PRIZM SOLUTIONS LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

CONTENTS	PAGE
Accountants' report to the director	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	4

PRIZM SOLUTIONS LTD

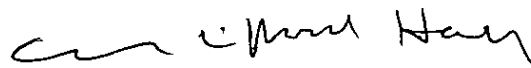
**ACCOUNTANTS' REPORT TO THE DIRECTOR OF PRIZM SOLUTIONS
LTD**

YEAR ENDED 30 NOVEMBER 2012

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 30 November 2012, set out on pages 2 to 5

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



QUEENS CHAMBERS
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CULLEY LIFFORD HALL
Chartered Certified Accountants

14 March 2013

PRIZM SOLUTIONS LTD
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012

	Note	2012	2011
		£	£
FIXED ASSETS	2		
Tangible assets		9,172	6,687
Investments		<u>2,100</u>	<u>1,050</u>
		<u>11,272</u>	<u>7,737</u>
CURRENT ASSETS			
Debtors		260,519	230,308
Cash at bank and in hand		<u>22,944</u>	<u>22,055</u>
		283,463	252,363
CREDITORS: Amounts falling due within one year		<u>268,397</u>	<u>217,666</u>
NET CURRENT ASSETS		<u>15,066</u>	<u>34,697</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,338</u>	<u>42,434</u>
CREDITORS: Amounts falling due after more than one year		<u>239</u>	<u>21,609</u>
		<u>26,099</u>	<u>20,825</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	10,000	10,000
Profit and loss account		<u>16,099</u>	<u>10,825</u>
SHAREHOLDERS' FUNDS		<u>26,099</u>	<u>20,825</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, 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 or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, 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

The Balance sheet continues on the following page
The notes on pages 4 to 5 form part of these abbreviated accounts

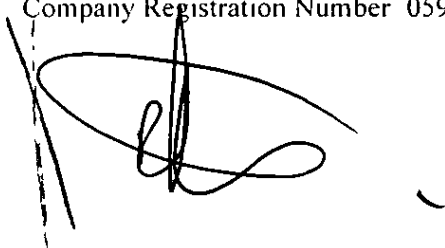
PRIZM SOLUTIONS LTD
ABBREVIATED BALANCE SHEET *(continued)*

30 NOVEMBER 2012

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 March 2013

MR P ROBINSON
Director

Company Registration Number 05936749

A handwritten signature in black ink, appearing to be 'P. Robinson', written over a vertical dashed line.

The notes on pages 4 to 5 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

PRIZM SOLUTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

2 FIXED ASSETS

	Tangible Assets £	Investments £	Total £
COST			
At 1 December 2011	24,478	1,050	25,528
Additions	<u>4,396</u>	<u>1,050</u>	<u>5,446</u>
At 30 November 2012	<u>28,874</u>	<u>2,100</u>	<u>30,974</u>
DEPRECIATION			
At 1 December 2011	17,791	—	17,791
Charge for year	<u>1,911</u>	<u>—</u>	<u>1,911</u>
At 30 November 2012	<u>19,702</u>	<u>—</u>	<u>19,702</u>
NET BOOK VALUE			
At 30 November 2012	<u>9,172</u>	<u>2,100</u>	<u>11,272</u>
At 30 November 2011	<u>6,687</u>	<u>1,050</u>	<u>7,737</u>

3 SHARE CAPITAL

Authorised share capital:

	2012 £	2011 £
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10 000</u>

Allotted, called up and fully paid:

	2012 No	£	2011 No	£
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>