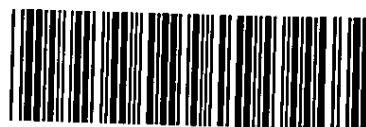


Company Registration No 06130121 (England and Wales)

PROSPER SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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PROSPER SOLUTIONS LIMITED

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PROSPER SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

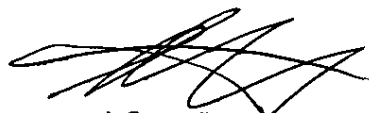
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		401		573
Current assets					
Debtors		4,794		5,086	
Cash at bank and in hand		14,301		7,954	
		19,095		13,040	
Creditors: amounts falling due within one year		(19,477)		(12,689)	
Net current (liabilities)/assets			(382)		351
Total assets less current liabilities			19		924
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			18		923
Shareholders' funds			19		924

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30 October 2012



A Connell
Director

Company Registration No 06130121

PROSPER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33% on cost
Fixtures, fittings & equipment	40% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011	3,103
Additions	600
At 31 January 2012	3,703
Depreciation	
At 1 February 2011	2,530
Charge for the year	772
At 31 January 2012	3,302
Net book value	
At 31 January 2012	401
At 31 January 2011	573

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1

PROSPER SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2012

4 Related party relationships and transactions

Loans to directors

The following directors were paid dividends during the year as outlined in the table below

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
A Connell - General advance	-	2,986	4,794	-	(2,986)	4,794
		<u>2,986</u>	<u>4,794</u>	<u>-</u>	<u>(2,986)</u>	<u>4,794</u>

Other transactions

During the year the company paid £1,040 (2011 - £1,040) to A Connell for office rental and other services