

COMPANY REGISTRATION NUMBER 07496821

PRYSM GBBS LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2011



ELLIOTT BUNKER LIMITED
Chartered Accountants
3-8 Redcliffe Parade West
Redcliffe
Bristol
BS1 6SP

PRYSM GBBS LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 18 JANUARY 2011 TO 30 NOVEMBER 2011

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PRYSM GBBS LIMITED**ABBREVIATED BALANCE SHEET****30 NOVEMBER 2011**

	Note	30 Nov 11 £
CURRENT ASSETS		
Debtors		99,783
Cash at bank and in hand		4,335
		<u>104,118</u>
CREDITORS: Amounts falling due within one year		<u>51,926</u>
NET CURRENT ASSETS		<u>52,192</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,192</u>
CAPITAL AND RESERVES		
Called-up equity share capital	2	100
Profit and loss account		52,092
SHAREHOLDERS' FUNDS		<u>52,192</u>

The directors are 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 period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities 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 period and of its profit or loss for the financial period 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

These abbreviated accounts were approved by the directors and authorised for issue on 29 June 2012, and are signed on their behalf by



MR J Pearce

Company Registration Number 07496821

PRYSM GBBS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 18 JANUARY 2011 TO 30 NOVEMBER 2011**

1. ACCOUNTING POLICIES**Basis of accounting**

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax

2. SHARE CAPITAL**Allotted and called up:**

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows

	30 Nov 11
	£
Ordinary shares	<u>100</u>