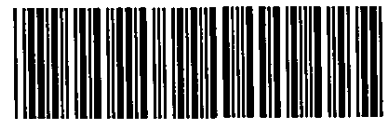


PRYSM GBBS LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2012

ELLIOTT BUNKER LIMITED

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

SATURDAY



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17/08/2013

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COMPANIES HOUSE

PRYSM GBBS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2012

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PRYSM GBBS LIMITED**ABBREVIATED BALANCE SHEET****30 NOVEMBER 2012**

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors		143,897	99,783
Cash at bank and in hand		1,348	4,335
		<u>145,245</u>	<u>104,118</u>
CREDITORS: Amounts falling due within one year		29,475	51,926
NET CURRENT ASSETS		115,770	52,192
TOTAL ASSETS LESS CURRENT LIABILITIES		115,770	52,192
CAPITAL AND RESERVES			
Called-up equity share capital	2	100	100
Profit and loss account		115,670	52,092
SHAREHOLDERS' FUNDS		115,770	52,192

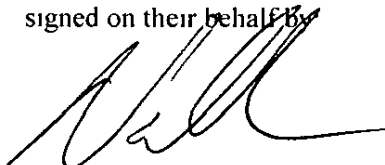
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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 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

These abbreviated accounts were approved by the directors and authorised for issue on 6 May 2013, and are signed on their behalf by



MR N MOSS

Company Registration Number 07496821

PRYSM GBBS LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 30 NOVEMBER 2012**

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 year, exclusive of Value Added Tax

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

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<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

	2012	2011
	£	£
Ordinary shares	<u>100</u>	<u>100</u>