REGISTERED NUMBER: 07496821 (England and Wales)

Unaudited Financial Statements for the Year Ended 30 November 2014

for

Prysm GBBS Ltd

Prysm GBBS Ltd (Registered number: 07496821)

Contents of the Financial Statements
for the year ended 30 November 2014

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Company Information
for the year ended 30 November 2014

DIRECTORS:	NJ Moss JR Pearce
REGISTERED OFFICE:	Suite 6c Whitefriars BRISTOL BS1 2NT
REGISTERED NUMBER:	07496821 (England and Wales)

Balance Sheet
30 November 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		**130,855**	130,855
Cash at bank and in hand		**1,062**	1,062
		131,917	131,917
CREDITORS			
Amounts falling due within one year		**16,246**	16,246
NET CURRENT ASSETS		**115,671**	115,671
TOTAL ASSETS LESS CURRENT LIABILITIES		**115,671**	115,671
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**115,571**	115,571
SHAREHOLDERS' FUNDS		**115,671**	115,671

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these financial statements

Balance Sheet - continued
30 November 2014

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 August 2015 and were signed on its behalf by:

JR Pearce - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company ceased trading on 30 November 2013. Although the accounts have been prepared on a going concern basis, in the opinion of the directors, no significant adjustments would arise from their preparation on any other basis.

Accounting convention
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).

The company was dormant throughout the year ended 30 November 2014. However, reference to information relating to the year ended 30 November 2013 has been made where appropriate.

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014** **£**	2013 £
100	Ordinary	1	**100**	100

3. ULTIMATE CONTROLLING PARTY

The company is controlled by NJ Moss by virtue of his shareholding.

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 1072 of the Companies Act 2006.