

REGISTERED NUMBER: 00364708 (Scotland)

Abbreviated Unaudited Accounts

For The Period

27th August 2009 to 31st January 2011

for

Prestige Conveyors Limited

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COMPANIES HOUSE

Prestige Conveyors Limited

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Prestige Conveyors Limited

Company Information

For The Period 27th August 2009 to 31st January 2011

DIRECTOR:

R J A McNulty

SECRETARIES:

REGISTERED OFFICE:

8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

REGISTERED NUMBER:

00364708 (Scotland)

ACCOUNTANTS:

J.S. Mackie & Co Ltd
8 Douglas Street
Hamilton
Lanarkshire
ML3 0BP

Prestige Conveyors Limited

Abbreviated Balance Sheet
31st January 2011

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		2,794
CURRENT ASSETS			
Debtors		1,440	
Cash at bank and in hand		14,068	
		<u>15,508</u>	
CREDITORS			
Amounts falling due within one year		10,739	
		<u>10,739</u>	
NET CURRENT ASSETS			<u>4,769</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,563</u>
RESERVES			
Profit and loss account			<u>7,563</u>
SHAREHOLDERS' FUNDS			<u>7,563</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st January 2011.

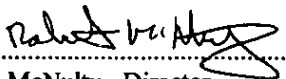
The members have not required the company to obtain an audit of its financial statements for the period ended 31st January 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 abbreviated accounts 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 director on 8/3/11 and were signed by:


.....
R J A McNulty - Director

The notes form part of these abbreviated accounts

Prestige Conveyors Limited

Notes to the Abbreviated Accounts
For The Period 27th August 2009 to 31st January 2011

1. ACCOUNTING POLICIES

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).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,834
At 31st January 2011	2,834
DEPRECIATION	
Charge for period	40
At 31st January 2011	40
NET BOOK VALUE	
At 31st January 2011	2,794

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	-