

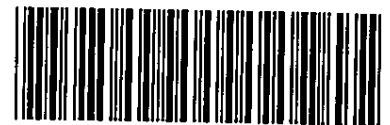
PRESTIGE OFFICE SERVICES LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31ST OCTOBER 2008

DIRECTORS	R J Day - Chairman and Managing director
SECRETARY	R J Day
COMPANY NUMBER	02863529
REGISTERED OFFICE	20 The Fairway Acton London W3 7PU

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07/09/2009

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PRESTIGE OFFICE SERVICES LIMITED

REPORT OF THE DIRECTOR

FOR THE YEAR ENDED 31ST OCTOBER 2008

The directors present their report and the accounts for the year ended 31st October 2008

PRINCIPAL ACTIVITY

The company buys and sells office equipment and consumables to trade and industrial concerns.

REVIEW OF BUSINESS

A summary of the results of the period's trading is given.

The directors are not satisfied with the results for the year but look forward to the future with confidence.

Adequate finance is available to take advantage of business opportunities and future development.

DIRECTORS

The directors at 31st October 2008 and their interests in the share capital of the company were as follows:

31st October 2008

R J Day

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This report, has been prepared taking advantage of the exemptions conferred by Part II of Schedule 8 to the Companies Act 1985

Signed on behalf of
the board of directors

R J Day
Secretary



PRESTIGE OFFICE SERVICES LIMITED
20 THE FAIRWAY. LONDON. W3 7PU

Trading and Profit and Loss account for the year ending 31.10.2008

	<u>2007</u>	<u>2008</u>
Sale and Work Done	1039	955
Purchases	1558	1104
Employees Pension Contributions	1656	2656
Use of Office	50	50
Postage and telephone	50	00
Printing and Stationary	25	25
Accountancy Fee's	90	00
Traveling Expences	55	50
Bank Charges	41	24
General Expences	25	25
Fixture + Fittings	245	175
<u>Totals</u>	<u>2139</u>	<u>4109</u>
<u>Net Losses</u>	<u>-1100</u>	<u>-3154</u>

PRESTIGE OFFICE SERVICES LIMITED

BALANCE SHEET
AS OF 31st OCTOBER 2008

	£
FIXED ASSETS	
Tangible Assets	175
Stock held as of 01/11/2008	6.000
DEBTORS	000
Cash in Bank and in Hand	583
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Total	£ 6.713

CREDITORS £ 000

CAPITAL AND RESERVES

Call up Share Capital	2
Profit and Loss Account 2007/8	£ -3154

The Directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Shareholders holding 10% or more of the nominal value of the company's issued share capital have not issued a notice requiring an audit under section 249B. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st October 2008, and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The directors have taken advantage, in the preparation of these accounts, of the exemptions available under Part I of Schedule 8 to the Companies Act 1985 on the grounds that the company qualifies as a small company.

The accounts were approved by the board and signed on its behalf on

R J Day
Director



PRESTIGE OFFICE SERVICES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2008

1. ACCOUNTING POLICIES

(a) Basis of preparation accounts

The accounts are prepared under the historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

(b) Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

(c) 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 or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment	- 25% reducing balance
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(d) Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

(e) Deferred taxation

Provision is made at for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

PRESTIGE OFFICE SERVICES LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST OCTOBER 2008

(f) Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

(g) Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to profit and loss account as incurred.

2. TURNOVER

The turnover and profit before taxation is attributable to the one principle activity of the company.

3. OPERATING PROFIT

2008
£

The operating profit is stated after charging:

Depreciation	-
Director's emoluments	-
Pension costs	2,656

4. TAX ON PROFIT ON ORDINARY ACTIVITIES

The taxation charge for the year arises as follows:-

	2008 £
Corporation tax payable at 25%	-
Charge / (credit) for the year	£-