

Abbreviated Unaudited Accounts
For The Year Ended 31 January 2007
for
PR Soft Limited

WEDNESDAY



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11/02/2009

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COMPANIES HOUSE

PR Soft Limited

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PR Soft Limited

Abbreviated Balance Sheet 31 January 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	3,940	2,053
CURRENT ASSETS			
Debtors		7,894	6,181
Cash at bank		<u>277</u>	<u>308</u>
		8,171	6,489
CREDITORS			
Amounts falling due within one year		<u>21,096</u>	<u>12,409</u>
NET CURRENT LIABILITIES		<u>(12,925)</u>	<u>(5,920)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,985)</u>	<u>(3,867)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(8,986)</u>	<u>(3,868)</u>
SHAREHOLDERS' FUNDS		<u>(8,985)</u>	<u>(3,867)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2007.

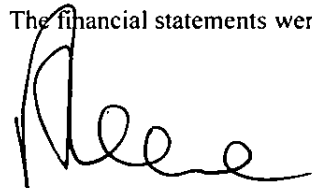
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 4 February 2009 and were signed by:



Director

PREVE

The notes form part of these abbreviated accounts

PR Soft Limited

Notes to the Abbreviated Accounts For The Year Ended 31 January 2007

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 January 2007).

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	
At 1 February 2006	12,644
Additions	<u>3,200</u>
At 31 January 2007	<u>15,844</u>
DEPRECIATION	
At 1 February 2006	10,591
Charge for year	<u>1,313</u>
At 31 January 2007	<u>11,904</u>
NET BOOK VALUE	
At 31 January 2007	<u>3,940</u>
At 31 January 2006	<u>2,053</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2007 £	2006 £
100	Ordinary shares	£1	<u>100</u>	<u>100</u>