

Registered Number 03014619

PR Soft Limited

Abbreviated Accounts

31 January 2010

PR Soft Limited

Registered Number 03014619

Company Information

Registered Office:

41 Elm Road
Kettering
Northamptonshire
NN15 7AY

PR Soft Limited

Registered Number 03014619

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	16,944	6,996
		<u>16,944</u>	<u>6,996</u>
Current assets			
Debtors		40,742	3,004
Cash at bank and in hand		939	6,818
Total current assets		<u>41,681</u>	<u>9,822</u>
Creditors: amounts falling due within one year		(42,435)	(12,378)
Net current assets (liabilities)		(754)	(2,556)
Total assets less current liabilities		<u>16,190</u>	<u>4,440</u>
Total net assets (liabilities)		<u>16,190</u>	<u>4,440</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,189	4,439
Shareholders funds		<u>16,190</u>	<u>4,440</u>

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- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 May 2011

And signed on their behalf by:

P Reeve, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2010

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on reducing balance

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 February 2009	22,793
Additions	-
At 31 January 2010	<u>39,349</u>
Depreciation	
At 01 February 2009	15,797
Charge for year	-
At 31 January 2010	<u>22,405</u>
Net Book Value	
At 31 January 2010	16,944
At 31 January 2009	<u>6,996</u>

3 **Share capital**

2010	2009
£	£

Allotted, called up and fully paid:

1 Ordinary shares shares of
£1 each

1

1