Company Registration No. 04316627 (England and Wales)

BUSINESS PROPHET LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012



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GC/517726/SRW

BUSINESS PROPHET LIMITED

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BUSINESS PROPHET LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	201	2	201	1
Notes	£	£	£	£
2		604		805
	4,692		6,417	
	16,764		14,058	
	21,456		20,475	
	(17,274)		(12,050)	
		4,182		8,425
		4,786		9,230
3		100		100
		4,686		9,130
		4,786		9,230
	2	Notes £ 2 4,692 16,764 21,456 (17,274)	2 4,692 16,764 21,456 (17,274) 4,182 4,786 3 100 4,686	Notes £ £ 2 604 4,692

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 0+103 113

A M Walter Director

Company Registration No 04316627

BUSINESS PROPHET LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

25% reducing balance

2 Fixed assets

3

		Tangible assets
Cost		£
At 1 December 2011 & at 30 November 2012		1,544
Depreciation		
At 1 December 2011		739
Charge for the year		201
At 30 November 2012		940
Net book value		
At 30 November 2012		604
At 30 November 2011		805
Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100