Company Registration No. 4316627 (England and Wales)

BUSINESS PROPHET LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2010

03/06/2011 COMPANIES HOUSE

Casson Beckman

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GC/517726/SRW

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ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2010

	201	0	2009	
Notes	£	£	£	£
2		898		921
	4,515		17,946	
	16,768		17,118	
	21,283		35,064	
n				
	(10,644)		(8,443)	
		10,639		26,621
		11,537		27,542
		-		(175)
		11 537		27,367
		====		
3		100		100
-		11,437		27,267
		11,537		27,367
	2	Notes £ 2 4,515 16,768 21,283 n (10,644)	2 898 4,515 16,768 21,283 (10,644) 10,639 11,537 11,537	Notes £ £ £ 2 898 4,515 17,946 17,118 21,283 35,064 (10,644) (8,443) 10,639 11,537

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2010

For the financial year ended 30 November 2010 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 ا ا کاما

A M Walter

Company Registration No 4316627

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2010

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)

13 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

15 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences 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 foreseeable future

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2009	1,408
Additions	681
Disposals	(720)
At 30 November 2010	1,369
Depreciation	
At 1 December 2009	487
On disposals	(315)
Charge for the year	299
At 30 November 2010	471
Net book value	
At 30 November 2010	898
At 30 November 2009	921

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 NOVEMBER 2010

3	Share capital	2010 £	2009 £
	Allotted, called up and fully paid	400	400
	100 Ordinary shares of £1 each	100	100