

Company Registration No. 4316627 (England and Wales)

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

**Casson Beckman**  
Chartered Accountants  
Murrills House  
48 East Street  
Portchester, PO16 9XS

GC/517726/SRW

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03/06/2011  
COMPANIES HOUSE

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# BUSINESS PROPHET LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

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# BUSINESS PROPHET LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2010

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		898		921
<b>Current assets</b>					
Debtors		4,515		17,946	
Cash at bank and in hand		16,768		17,118	
		<u>21,283</u>		<u>35,064</u>	
<b>Creditors amounts falling due within one year</b>		<u>(10,644)</u>		<u>(8,443)</u>	
<b>Net current assets</b>			10,639		26,621
<b>Total assets less current liabilities</b>			<u>11,537</u>		<u>27,542</u>
<b>Provisions for liabilities</b>			-		(175)
			<u>11,537</u>		<u>27,367</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			11,437		27,267
<b>Shareholders' funds</b>			<u>11,537</u>		<u>27,367</u>

# **BUSINESS PROPHET LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 30 NOVEMBER 2010**

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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 09/05/11



A M Walter  
Director

Company Registration No 4316627

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 30 NOVEMBER 2010***

## 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 14 Tangible fixed assets and depreciation

Plant and machinery	25% reducing balance
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## 15 Deferred taxation

## 2 Fixed assets

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

# **BUSINESS PROPHET LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE YEAR ENDED 30 NOVEMBER 2010***

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<b>3</b>	<b>Share capital</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<u>100</u>	<u>100</u>