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Company Registration No. 05379606 (England and Wales)

PRISMARK LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2006



PRISMARK LIMITED

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PRISMARK LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£
Current assets			
Debtors		348	
Cash at bank and in hand		7,917	
		<hr/>	
		8,265	
Creditors: amounts falling due within one year		<hr/> (7,619)	
Total assets less current liabilities			<hr/> <hr/> 646
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<hr/> 644
Shareholders' funds			<hr/> <hr/> 646

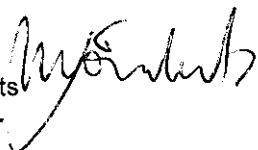
In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 14 November 2006

S Roberts
Director



D Roberts
Director



PRISMARK LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 31 MARCH 2006

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 January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards, which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services net of trade discounts.

2 Share capital

2006

£

Authorised

2 Ordinary shares of £1 each

2

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2
