

Company Registration No. 05379606 (England and Wales)

**PRISMARK LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

MONDAY



\*PSCORFZM\*

PC4

21/12/2009

290

COMPANIES HOUSE

# PRISMARK LIMITED

## CONTENTS

---

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

---

# PRISMARK LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		868		673
<b>Current assets</b>					
Debtors		22,574		27,256	
Cash at bank and in hand		541		1,298	
		<u>23,115</u>		<u>28,554</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(22,917)</u>		<u>(29,192)</u>	
<b>Net current assets/(liabilities)</b>			198		(638)
<b>Total assets less current liabilities</b>			<u>1,066</u>		<u>35</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			1,064		33
<b>Shareholders' funds</b>			<u>1,066</u>		<u>35</u>

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 year and of its profit or loss for the financial year 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 10 December 2009

S Roberts  
Director



D Roberts  
Director



Company Registration No. 05379606

# PRISMARK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

---

### 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 2007).

#### 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 goods and services net of VAT and trade discounts.

#### 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:

Fixtures, fittings & equipment	25% Reducing balance
--------------------------------	----------------------

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2008	1,195
Additions	484
	<hr/>
At 31 March 2009	1,679
	<hr/>
<b>Depreciation</b>	
At 1 April 2008	522
Charge for the year	289
	<hr/>
At 31 March 2009	811
	<hr/>
<b>Net book value</b>	
At 31 March 2009	868
	<hr/>
At 31 March 2008	673
	<hr/>

# PRISMARK LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 MARCH 2009**

---

<b>3</b>	<b>Share capital</b>	<b>2009</b>	<b>2008</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	2 Ordinary of £1 each	2	2
		<u>2</u>	<u>2</u>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary of £1 each	2	2
		<u>2</u>	<u>2</u>