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**PRSM2 CONSULTING LIMITED**

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**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2011**

TUESDAY



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COMPANIES HOUSE

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**PRSM2 CONSULTING LIMITED**

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The following reproduces the text of the Accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared

**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED  
STATUTORY FINANCIAL STATEMENTS OF PRSM2 CONSULTING LIMITED  
FOR THE YEAR ENDED 31 MARCH 2011**

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You consider that the company is exempt from an audit for the year ended 31 March 2011. You have acknowledged, on the Balance sheet, your responsibilities for ensuring that the company keeps adequate accounting records which comply with section 386 of the Companies Act 2006, and for preparing the financial statements which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 3 from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.

*JSA Services Limited*

**JSA SERVICES LIMITED**

JSA House  
110 The Parade  
Watford  
Hertfordshire, WD17 1GB

Date      09 DEC 2011

**PRSM2 CONSULTING LIMITED**  
**REGISTERED NUMBER: 06185902**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2011**

	Note	£	2011 £	£	2010 £
<b>CURRENT ASSETS</b>					
Debtors		69		241	
Cash at bank		66,219		64,877	
		<u>66,288</u>		<u>65,118</u>	
<b>CREDITORS:</b> amounts falling due within one year		<u>(907)</u>		<u>(788)</u>	
<b>NET CURRENT ASSETS</b>			<u>65,381</u>		<u>64,330</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>65,381</u>		<u>64,330</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		1
Profit and loss account			<u>65,281</u>		<u>64,329</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>65,381</u>		<u>64,330</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility 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 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 4 December 2011



**Mr P Morrish**  
Director

The notes on page 3 form part of these financial statements

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**PRSM2 CONSULTING LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2011**

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**1. ACCOUNTING POLICIES**

**1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**2. SHARE CAPITAL**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 (2010 - 1) Ordinary shares of £1 each	<b>100</b>	<b>1</b>

During the year, 99 ordinary shares of £1 each were issued fully paid for cash at par