Registered number: 6185902

PRSM2 CONSULTING LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

WEDNESDAY



LD6 29/12/2010 COMPANIES HOUSE 116

PRSM2 CONSULTING LIMITED REGISTERED NUMBER: 6185902

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2010

			2010		2009
	Note	£	£	£	£
CURRENT ASSETS					
Debtors		241		1,276	
Cash at bank		64,877		64,760	
	-	65,118	_	66,036	
CREDITORS: amounts falling due within one year	1	(788)		(1,359)	
NET CURRENT ASSETS	_		64,330		64,677
TOTAL ASSETS LESS CURRENT LIABILITIES		_	64,330	_	64,677
CAPITAL AND RESERVES		_		_	
Called up share capital	2		1		1
Profit and loss account			64,329		64,676
SHAREHOLDERS' FUNDS		-	64,330	_	64,677

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 2010 and of its loss 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 14 December 2010

Mr P Morrish Director

The notes on page 2 form part of these financial statements

PRSM2 CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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

	2010 £	2009 £
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	1	1