

**REGISTERED NUMBER: 6304793 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2009  
FOR  
PROSPER ONLINE LIMITED**

WEDNESDAY



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02/09/2009

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COMPANIES HOUSE

**PROSPER ONLINE LIMITED**

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for the year ended 31 March 2009**

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**PROSPER ONLINE LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 March 2009**

**DIRECTORS:**

M D Bezance  
P Spinks

**SECRETARY:**

M D Bezance

**REGISTERED OFFICE:**

20 Cucumber Lane  
Brundall  
Norwich  
Norfolk  
NR13 5QY

**REGISTERED NUMBER:**

6304793 (England and Wales)

**ACCOUNTANTS:**

Sexty & Co  
Chartered Certified Accountants  
2a Church Street  
North Walsham  
Norfolk  
NR28 9DA

**PROSPER ONLINE LIMITED**

**ABBREVIATED BALANCE SHEET  
31 March 2009**

	Notes	2009 £	2008 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,528	-
<b>CURRENT ASSETS</b>			
Stocks		1,100	-
Debtors		2,435	-
Cash at bank and in hand		14,953	984
		<u>18,488</u>	<u>984</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>15,601</u>	<u>813</u>
<b>NET CURRENT ASSETS</b>		<u>2,887</u>	<u>171</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>4,415</u>	<u>171</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	400	400
Profit and loss account		<u>4,015</u>	<u>(229)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>4,415</u>	<u>171</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the Board of Directors on 20th Aug 09 and were signed on its behalf by:



.....  
P Spinks - Director

The notes form part of these abbreviated accounts

# PROSPER ONLINE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2009

### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment                      -20% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	1,910
At 31 March 2009	1,910
<b>DEPRECIATION</b>	
Charge for year	382
At 31 March 2009	382
<b>NET BOOK VALUE</b>	
At 31 March 2009	1,528

### 3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009 £	2008 £
400	Ordinary	£1	400	400

### 4. TRANSACTIONS WITH DIRECTORS

Included in other creditors are amounts totalling £7,946, (2008 £704), which are due to the directors. These amounts are interest free and repayable on demand.