

Registered Number:03318440

England and Wales

Prospect Services Ltd

Dormant Abbreviated Unaudited Financial Statements

For the year ended 28 February 2012

Prospect Services Ltd
Balance Sheet
As at 28 February 2012

Registered Number : 03318440

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets		1,034	1,034
		1,034	1,034
Creditors: amounts falling due within one year		(3,246)	(3,246)
Net current liabilities		(3,246)	(3,246)
Total assets less current liabilities		(2,212)	(2,212)
Net liabilities		(2,212)	(2,212)
Capital and reserves			
Called up share capital	1	2	2
Profit and loss account		(2,214)	(2,214)
Shareholders funds		(2,212)	(2,212)

For the year ended 28 February 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed by the director

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P Hawthorne Director

Date approved by the board: 19 November 2012

Prospect Services Ltd
Notes to the Financial Statements
For the year ended 28 February 2012

1 Share capital

	2012	2011
	£	£
Allotted called up and fully paid		
2 Ordinary shares shares of £1.00 each	2	2
	<u>2</u>	<u>2</u>
	<u><u>2</u></u>	<u><u>2</u></u>