

Registration number 06029416

# Prefix IT Services Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2011

Westlake Clark  
Chartered Accountants  
Nat West Bank Chambers  
55 Station Road  
New Milton  
Hampshire  
BH25 6JA



**Prefix IT Services Limited**  
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**Prefix IT Services Limited**  
**(Registration number: 06029416)**  
**Abbreviated Balance Sheet at 31 December 2011**

	Note	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible fixed assets	2		3,100		4,134
<b>Current assets</b>					
Debtors		-		75	
Cash at bank and in hand		<u>26,477</u>		<u>44,083</u>	
		26,477		44,158	
<b>Creditors: Amounts falling due within one year</b>					
		<u>(13,666)</u>		<u>(20,611)</u>	
<b>Net current assets</b>			<u>12,811</u>		<u>23,547</u>
<b>Net assets</b>			<u>15,911</u>		<u>27,681</u>
<b>Capital and reserves</b>					
Called up share capital	3	2		2	
Profit and loss account		<u>15,909</u>		<u>27,679</u>	
<b>Shareholders' funds</b>			<u>15,911</u>		<u>27,681</u>

The directors' statements required by Section 475(2), (3) are shown on the following page which forms part of this Balance Sheet

**Prefix IT Services Limited**  
**(Registration number: 06029416)**  
**Abbreviated Balance Sheet at 31 December 2011**

*..... continued*


For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the Board on 30/3/12 and signed on its behalf by

  
S Barclay  
Director

## Prefix IT Services Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

#### 1 Accounting policies

##### Basis of preparation

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

##### Going concern

The directors believe that the company is well placed to manage its business risks successfully, despite the current uncertain economic outlook, and have reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus, the directors continue to adopt the going concern basis of accounting in preparing the annual financial statements

##### Turnover

Turnover represents amounts chargeable in respect of the sale of services to customers. Turnover is recognised when the services are undertaken

##### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	25% reducing balance

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 January 2011	6,726	6,726
At 31 December 2011	6,726	6,726
<b>Depreciation</b>		
At 1 January 2011	2,592	2,592
Charge for the year	1,034	1,034
At 31 December 2011	3,626	3,626
<b>Net book value</b>		
At 31 December 2011	3,100	3,100
At 31 December 2010	4,134	4,134

**Prefix IT Services Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 December 2011**

..... *continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2011</b>		<b>2010</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>