

Registered Number 06695263

PRABHA CONSULTANCY LTD

Abbreviated Accounts

30 September 2010

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	<u>281</u>	<u>375</u>
Total fixed assets		281	375
Current assets			
Debtors		12,859	12,586
Cash at bank and in hand		103,257	60,639
Total current assets		<u>116,116</u>	<u>73,225</u>
Creditors: amounts falling due within one year		(26,314)	(29,825)
Net current assets		89,802	43,400
Total assets less current liabilities		<u>90,083</u>	<u>43,775</u>
Total net Assets (liabilities)		90,083	43,775
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>90,082</u>	<u>43,774</u>
Shareholders funds		<u>90,083</u>	<u>43,775</u>

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 February 2011

And signed on their behalf by:

Sandesh Kamble, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2009	500
additions	
disposals	
revaluations	
transfers	
At 30 September 2010	<u>500</u>
Depreciation	
At 30 September 2009	125
Charge for year	94
on disposals	
At 30 September 2010	<u>219</u>
Net Book Value	
At 30 September 2009	375
At 30 September 2010	<u>281</u>