REGISTERED NUMBER: 08161336 (England and Wales)

Abbreviated Accounts for the Year Ended 31 July 2014

for

Procter Site Services Ltd

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Procter Site Services Ltd (Registered number: 08161336)

Contents of the Abbreviated Accounts for the Year Ended 31 July 2014

	Page
Company Information	1
Report of the Accountants	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	5

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Procter Site Services Ltd

Company Information for the Year Ended 31 July 2014

DIRECTOR:	M L Worfolk
REGISTERED OFFICE:	3 Whitecliffe Drive Leeds West Yorkshire LS26 8QS
REGISTERED NUMBER:	08161336 (England and Wales)
ACCOUNTANTS:	Abraham Certified Charterd Accountants Sher House 46 Houghton Place Bradford West Yorkshire BD1 3RG

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Procter Site Services Ltd

Report of the Accountants to the Director of Procter Site Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Abraham Certified Charterd Accountants
Sher House
46 Houghton Place
Bradford
West Yorkshire
BD1 3RG

Date: .....

This page does not form part of the abbreviated accounts

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Procter Site Services Ltd (Registered number: 08161336)

Abbreviated Balance Sheet
31 July 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	20,031	26,709
CURRENT ASSETS			
Cash at bank and in hand		30,523	33,691
CREDITORS			
Amounts falling due within one year		(83,486)	(93,426)
NET CURRENT LIABILITIES		(52,963)	(59,735)
TOTAL ASSETS LESS CURRENT LIABILITIES		(32,932)	(33,026)
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(32,933)	(33,027)
SHAREHOLDERS' FUNDS		(32,932)	(33,026)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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Procter Site Services Ltd (Registered number: 08161336)

Abbreviated Balance Sheet - continued
31 July 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11 May 2015 and were signed by:

M L Worfolk - Director

The notes form part of these abbreviated accounts

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Procter Site Services Ltd (Registered number: 08161336)

Notes to the Abbreviated Accounts for the Year Ended 31 July 2014

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 April 2008).

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.

Plant and machinery etc - 25% on reducing balance

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

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis
over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2013 and 31 July 2014	35,613
DEPRECIATION	
At 1 August 2013	8,904
Charge for year	6,678
At 31 July 2014	15,582
NET BOOK VALUE	
At 31 July 2014	20,031
At 31 July 2013	26,709

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Procter Site Services Ltd (Registered number: 08161336)

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 July 2014

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	1	1

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