

**Registered Number 07840039**

**PROLO4LIGAMENTS LIMITED**

**Abbreviated Accounts**

**30 November 2012**

**PROLO4LIGAMENTS LIMITED**

Registered Number 07840039

**Abbreviated Balance Sheet as at 30 November 2012**

	<i>Notes</i>	<i>2012</i>
		£
<b>Fixed assets</b>		
Intangible assets	2	100,000
Tangible assets	3	12,894
		<u>112,894</u>
<b>Current assets</b>		
Debtors		55,927
Cash at bank and in hand		105,803
		<u>161,730</u>
<b>Creditors: amounts falling due within one year</b>		<u>(149,774)</u>
<b>Net current assets (liabilities)</b>		<u>11,956</u>
<b>Total assets less current liabilities</b>		<u>124,850</u>
<b>Total net assets (liabilities)</b>		<u>124,850</u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		124,750
<b>Shareholders' funds</b>		<u>124,850</u>

- For the year ending 30 November 2012 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.

Approved by the Board on 19 July 2013

And signed on their behalf by:

**R Oldham, Director****E Oldham, Director**

**PROLO4LIGAMENTS LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 30 November 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	100,000
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>100,000</u>
<b>Amortisation</b>	
Charge for the year	-
On disposals	-
At 30 November 2012	<u>-</u>
<b>Net book values</b>	
At 30 November 2012	<u><u>100,000</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	16,341
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>16,341</u>
<b>Depreciation</b>	
Charge for the year	3,447
On disposals	-
At 30 November 2012	<u>3,447</u>
<b>Net book values</b>	
At 30 November 2012	<u><u>12,894</u></u>