

PRO-JET DRAIN CARE LTD

**Company Registration Number:
07790234 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

PRO-JET DRAIN CARE LTD

**Company Information
for the Period Ended 30th September 2013**

Director:	Mr G Land
Registered office:	Amber Lodge Balk Lane Netherton Wakefield Yorkshire WF4 4HB GB-ENG
Company Registration Number:	07790234 (England and Wales)

PRO-JET DRAIN CARE LTD**Abbreviated Balance sheet****As at 30th September 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets:	2	24,030	18,972
Total fixed assets:		24,030	18,972
Current assets			
Cash at bank and in hand:		65,887	23,217
Total current assets:		65,887	23,217
Creditors			
Net current assets (liabilities):		65,887	23,217
Total assets less current liabilities:		89,917	42,189
Creditors: amounts falling due after more than one year:		85,744	41,654
Total net assets (liabilities):		4,173	535

The notes form part of these financial statements

PRO-JET DRAIN CARE LTD**Abbreviated Balance sheet
As at 30th September 2013
continued**

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		3,173	(465)
Total shareholders funds:		<u>4,173</u>	<u>535</u>

For the year ending 30 September 2013 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).

The financial statements were approved by the Board of Directors on 17 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr G Land
Status: Director

The notes form part of these financial statements

PRO-JET DRAIN CARE LTD

**Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013**

1. Accounting policies

Other accounting policies

There are no other accounting policies

**Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013**

2. Tangible assets

	Total
Cost	£
At 01st October 2012:	23,137
Additions:	10,333
At 30th September 2013:	33,470
Depreciation	
At 01st October 2012:	4,165
Charge for year:	5,275
At 30th September 2013:	9,440
Net book value	
At 30th September 2013:	24,030
At 30th September 2012:	18,972

**Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013**

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
