

**Registered Number 07840039**

**PROLO4LIGAMENTS LIMITED**

**Abbreviated Accounts**

**30 November 2014**

## PROLO4LIGAMENTS LIMITED

Registered Number 07840039

## Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	100,000	100,000
Tangible assets	3	8,163	11,927
		<u>108,163</u>	<u>111,927</u>
<b>Current assets</b>			
Cash at bank and in hand		190,327	212,616
		<u>190,327</u>	<u>212,616</u>
<b>Creditors: amounts falling due within one year</b>		(91,328)	(85,793)
<b>Net current assets (liabilities)</b>		<u>98,999</u>	<u>126,823</u>
<b>Total assets less current liabilities</b>		<u>207,162</u>	<u>238,750</u>
<b>Total net assets (liabilities)</b>		<u>207,162</u>	<u>238,750</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		207,062	238,650
<b>Shareholders' funds</b>		<u>207,162</u>	<u>238,750</u>

- For the year ending 30 November 2014 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 28 August 2015

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 2014

## 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>	
At 1 December 2013	100,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>100,000</u>
<b>Amortisation</b>	
At 1 December 2013	-
Charge for the year	-
On disposals	-
At 30 November 2014	<u>-</u>
<b>Net book values</b>	
At 30 November 2014	<u>100,000</u>
At 30 November 2013	<u>100,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2013	18,821
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>18,821</u>
<b>Depreciation</b>	
At 1 December 2013	6,894
Charge for the year	3,764
On disposals	-
At 30 November 2014	<u>10,658</u>
<b>Net book values</b>	
At 30 November 2014	<u>8,163</u>
At 30 November 2013	<u>11,927</u>