

Registered number  
3800613  
(England and Wales)

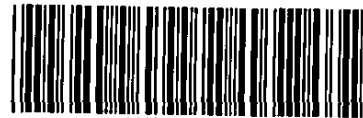
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Proactive Accountants Limited

Report and Accounts

31 March 2007

THURSDAY



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07/06/2007

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COMPANIES HOUSE

**Proactive Accountants Limited**  
**Director's Report**

The director presents his report and accounts for the year ended 31 March 2007

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

**Director**

The director who served during the year and his interest in the share capital of the company were as follows

	£1 Ordinary shares	
	31 Mar 2007	1 Apr 2006
Mr M A Baxter	100	100

This report was approved by the board on 29 May 2007



Mr M A Baxter  
Director

**Proactive Accountants Limited**  
**Profit and Loss Account**  
**for the year ended 31 March 2007**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**Proactive Accountants Limited**  
**Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	419	419
<b>Current assets</b>			
Cash at bank and in hand	16	16	
<b>Creditors: amounts falling due within one year</b>	3	(785)	(785)
<b>Net current liabilities</b>		(769)	(769)
<b>Total assets less current liabilities</b>		<u>(350)</u>	<u>(350)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(450)	(450)
<b>Shareholder's funds</b>		<u>(350)</u>	<u>(350)</u>

The director is satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company



Mr M A Baxter  
 Director  
 Approved by the board on 29 May 2007

**Proactive Accountants Limited**  
**Notes to the Accounts**  
**for the year ended 31 March 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Tangible fixed assets**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 April 2005	<u>2,202</u>
and 31 March 2006	
<b>Depreciation</b>	
At 1 April 2005	<u>1783</u>
and 31 March 2006	
<b>Net book value</b>	
At 1 April 2005	<u>419</u>
and 31 March 2006	

**3 Creditors: amounts falling due within one year**

	<b>2007 £</b>	<b>2006 £</b>
Other creditors	<u>785</u>	<u>785</u>

**4 Share capital**

	<b>2006 No</b>	<b>2005 No</b>	<b>2007 £</b>	<b>2006 £</b>
Authorised				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>