

**PRODMAN LIMITED**

**Company Registration Number:  
03491618 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2011**

**End date: 30th June 2012**

SUBMITTED

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# **PRODMAN LIMITED**

## **Company Information for the Period Ended 30th June 2012**

<b>Director:</b>	C COLE
<b>Company secretary:</b>	J COLE
<b>Registered office:</b>	1 Colbek Court Haunchwood Park Drive Nuneaton Warwickshire CV10 9SP
<b>Company Registration Number:</b>	03491618 (England and Wales)

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# PRODMAN LIMITED

## Abbreviated Balance sheet As at 30th June 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets:	2	200	400
Tangible assets:	3	8,780	11,506
<b>Total fixed assets:</b>		<u>8,980</u>	<u>11,906</u>
<b>Current assets</b>			
Debtors:		14,022	10,496
Cash at bank and in hand:		52,001	47,278
<b>Total current assets:</b>		<u>66,023</u>	<u>57,774</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		33,724	38,692
<b>Net current assets (liabilities):</b>		<u>32,299</u>	<u>19,082</u>
<b>Total assets less current liabilities:</b>		41,279	30,988
<b>Provision for liabilities:</b>		29,103	25,730
<b>Total net assets (liabilities):</b>		<u>12,176</u>	<u>5,258</u>

The notes form part of these financial statements

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# PRODMAN LIMITED

## Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		12,076	5,158
<b>Total shareholders funds:</b>		<u>12,176</u>	<u>5,258</u>

For the year ending 30 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 March 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C COLE

Status: Director

The notes form part of these financial statements

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# **PRODMAN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 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 January 2005.

#### **Turnover policy**

The Company's turnover represents the value, excluding VAT, of goods and services supplied to customers during the year and was wholly within the UK.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Office Equipment 33.33% Straight Line Motor Vehicles 25.00% Reducing Balance

#### **Intangible fixed assets amortisation policy**

Goodwill in respect of acquisitions is amortised over 5 years.

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# PRODMAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 2. Intangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2011:	1,000
	<u>1,000</u>
<b>Amortisation</b>	<b>£</b>
At 01st July 2011:	600
Provided during the period:	200
At 30th June 2012:	<u>800</u>
<b>Net book value</b>	<b>£</b>
At 30th June 2012:	<u>200</u>
At 30th June 2011:	<u>400</u>

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# PRODMAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 3. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st July 2011:	20,731
Additions:	452
At 30th June 2012:	21,183
<b>Depreciation</b>	
At 01st July 2011:	9,225
Charge for year:	3,178
At 30th June 2012:	12,403
<b>Net book value</b>	
At 30th June 2012:	8,780
At 30th June 2011:	11,506

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# PRODMAN LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

### 4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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# **PRODMAN LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2012**

### **6. Related party disclosures**

Name of the ultimate controlling party during the period: C Cole

There were no related party transactions during the year.

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