Registered Number 03491618

PRODMAN LIMITED

Abbreviated Accounts

30 June 2013

PRODMAN LIMITED **Registered Number 03491618**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Intangible assets	2	-	200
Tangible assets	3	25,177	8,780
		25,177	8,980
Current assets			
Debtors		7,513	14,022
Cash at bank and in hand		30,496	52,001
		38,009	66,023
Creditors: amounts falling due within one year		(27,315)	(33,724)
Net current assets (liabilities)		10,694	32,299
Total assets less current liabilities		35,871	41,279
Provisions for liabilities		(23,735)	(29,103)
Total net assets (liabilities)		12,136	12,176
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		12,036	12,076
Shareholders' funds		12,136	12,176

- For the year ending 30 June 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.

Approved by the Board on 24 March 2014

And signed on their behalf by:
C Cole, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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.

Turnover policy
The company's turnover represents the value, excluding VAT, of goods and service supplied to customers during the year and was wholly within the UK.

Tangible 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% reducing balance.

Intangible assets amortisation policy
Goodwill in respect of acquisitions is amortised over 5 years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2012	1,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	1,000
Amortisation	
At 1 July 2012	800
Charge for the year	200
On disposals	-
At 30 June 2013	1,000
Net book values	
At 30 June 2013	0
At 30 June 2012	200

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	21,183
Additions	24,425

Disposals	(17,234)
Revaluations	-
Transfers	-
At 30 June 2013	28,374
Depreciation	
At 1 July 2012	12,403
Charge for the year	2,499
On disposals	(11,705)
At 30 June 2013	3,197
Net book values	
At 30 June 2013	25,177
At 30 June 2012	8,780

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
100 Ordinary shares of £1 each	100	100

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