Registered Number 03491618

PRODMAN LIMITED

Abbreviated Accounts

30 June 2015

PRODMAN LIMITED **Registered Number 03491618**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,079	19,588
		1,079	19,588
Current assets			
Debtors		16,600	8,761
Cash at bank and in hand		25,833	21,930
		42,433	30,691
Creditors: amounts falling due within one year		(22,726)	(26,647)
Net current assets (liabilities)		19,707	4,044
Total assets less current liabilities		20,786	23,632
Accruals and deferred income		(20,661)	(23,165)
Total net assets (liabilities)		125	467
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25	367
Shareholders' funds		125	467

- For the year ending 30 June 2015 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 March 2016

And signed on their behalf by:
C Cole, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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 turnover shown in the profit and loss account represents revenue earned during the year, exclusive of VAT.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life: -
Office equipment - over 3 years on a straight line basis
Motor vehicles - 25% per annum on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	27,878
Additions	157
Disposals	(24,425)
Revaluations	-
Transfers	-
At 30 June 2015	3,610
Depreciation	
At 1 July 2014	8,290
Charge for the year	5,070
On disposals	(10,829)
At 30 June 2015	2,531
Net book values	
At 30 June 2015	1,079
At 30 June 2014	19,588

On 30th June 2015, the company sold a motor vehicle to the director, C. Cole, at a valuation of £16,000.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
100 Ordinary shares of £1 each	100	100