

Registered Number 03491618

PRODMAN LIMITED

Micro-entity Accounts

30 June 2016

Micro-entity Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	1	1,710	1,079
		<u>1,710</u>	<u>1,079</u>
Current assets			
Debtors		12,036	16,600
Cash at bank and in hand		27,135	25,833
		<u>39,171</u>	<u>42,433</u>
Prepayments and accrued income		650	-
Creditors: amounts falling due within one year		(23,270)	(22,726)
Net current assets (liabilities)		<u>16,551</u>	<u>19,707</u>
Total assets less current liabilities		<u>18,261</u>	<u>20,786</u>
Accruals and deferred income		(20,930)	(20,661)
Total net assets (liabilities)		<u>(2,669)</u>	<u>125</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,769)	25
Shareholders' funds		<u>(2,669)</u>	<u>125</u>

- For the year ending 30 June 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2017

And signed on their behalf by:

C Cole, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2016

1 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,610
Additions	1,766
Disposals	(1,889)
Revaluations	-
Transfers	-
At 30 June 2016	<u>3,487</u>
Depreciation	
At 1 July 2015	2,531
Charge for the year	855
On disposals	(1,609)
At 30 June 2016	<u>1,777</u>
Net book values	
At 30 June 2016	<u>1,710</u>
At 30 June 2015	<u>1,079</u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 A Ordinary shares of £1 each	100	100

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