England and Wales

# Probury Limited

**Dormant Abbreviated Unaudited Financial Statements** 

For the year ended 31 July 2014

**Probury Limited** 

Registered Number:

040262

#### **Balance Sheet** As at 31 July 2014

	Notes	2014	2013
Current assets		£	£
Debtors		8,400	8,400
Cash at bank and in hand		2,788	2,898
		11,188	11,298
Creditors: amounts falling due within one year		(1,177)	(997)
Net current assets		10,011	10,301
Total assets less current liabilities		10,011	10,301
Net assets		10,011	10,301
Capital and reserves			
Called up share capital	1	100	100
Profit and loss account		9,911	10,201
Shareholders funds		10,011	10,301

For the year ended 31 July 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

2) The director acknowledges his 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.

Signed by the director T.Clark Director

Date approved by the board: 26 August 2014

# **Probury Limited**

### Notes to the Financial Statements For the year ended 31 July 2014

#### 1 Share capital

**Authorised** 

100 Class A shares of £1

Allotted called up and fully paid

0 Class A shares of £1.00 each

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.