

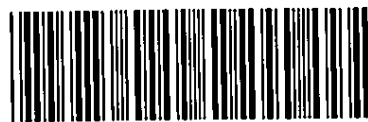
Registered Number
05233908

Profution Limited

Report and Accounts

for the period ended 28th February 2007

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COMPANIES HOUSE

Balance Sheet

as at 28 February 2007

	Notes	2007 £	2006 £
Fixed Assets	2	-	-
Current Assets			
Debtors	3	-	7,000 00
Cash in Bank and at hand		10 67	1,180 75
		<u>10 67</u>	<u>8 180 75</u>
Creditors amounts falling due within one year		-	-
Net Current Assets		<u>10 67</u>	<u>8,180 75</u>
Total Assets less current liabilities		<u>10 67</u>	<u>8,180 75</u>
Creditors amounts falling due after more than one year		-	-
Provisions for liabilities and charges		-	-
Net Assets		<u>10 67</u>	<u>8,180 75</u>
Capital and reserves			
Called Up Share Capital	4	100 00	100 00
Profit and loss account		-89 33	8,080 75
Shareholders funds	5	<u>10 67</u>	<u>8,180 75</u>

[a] For the year ended 28 February 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

[b] Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985

[c] The directors acknowledge their responsibility for:

- i ensuring the company keeps accounting records which comply with section 221, and
- ii preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

[d] The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Financial Statements approved by the Board of Directors and signed on their behalf
G Hutchinson, Director



Date 28/02/2007

The notes on page 2 form an integral part of these financial statements

• Profutón Limited

Notes to the Financial Statements

1 Accounting Policies

(a) Basis of Preparation

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Turnover

Turnover represents the invoiced value of goods and services supplied by the company

2 Fixed Assets

The company holds no fixed assets

3 Debtors

Trade debtors

2007	2006
£	£
-	7,000 00

4 Share Capital

Authorised 100 ordinary shares of £1 each

Allotted, called up and fully paid 100 ordinary shares of £1 each

Movement in Share capital

As at the start of financial year

Shares issued

As at the end of the financial year

2007	2006
£	£
100 00	-
-	100 00
100 00	100 00

5 Reconciliation of movements in Shareholders Funds

Shares issued

Profit for the financial year

Net increase in in shareholders funds

Shareholders funds as at the start of financial year

Shareholders funds as at the end of the financial year

2007 00	2006
-	100 00
-8,170 08	8,080 75
-8,170 08	8,180 75
8,180 75	-
10 67	8,180 75