

Registered Number 05281623

A C PROUT LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	16,000	16,000
Tangible assets	3	9,743	5,042
		<u>25,743</u>	<u>21,042</u>
Current assets			
Stocks		900	920
Debtors		18,883	37,851
Cash at bank and in hand		31,530	13,441
		<u>51,313</u>	<u>52,212</u>
Creditors: amounts falling due within one year		<u>(74,316)</u>	<u>(48,202)</u>
Net current assets (liabilities)		<u>(23,003)</u>	<u>4,010</u>
Total assets less current liabilities		<u>2,740</u>	<u>25,052</u>
Provisions for liabilities		<u>(1,299)</u>	<u>(749)</u>
Total net assets (liabilities)		<u>1,441</u>	<u>24,303</u>
Capital and reserves			
Called up share capital	4	30	2
Profit and loss account		1,411	24,301
Shareholders' funds		<u>1,441</u>	<u>24,303</u>

- For the year ending 30 November 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 22 August 2016

And signed on their behalf by:

albert prout, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 period, 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. Plant and Machinery - 25% on cost.

2 Intangible fixed assets

	£
Cost	
At 1 December 2014	16,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>16,000</u>
Amortisation	
At 1 December 2014	-
Charge for the year	-
On disposals	-
At 30 November 2015	<u>-</u>
Net book values	
At 30 November 2015	<u>16,000</u>
At 30 November 2014	<u>16,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2014	17,670
Additions	8,460
Disposals	(1,615)
Revaluations	-
Transfers	-
At 30 November 2015	<u>24,515</u>

Depreciation

At 1 December 2014	12,628
Charge for the year	3,248
On disposals	(1,104)
At 30 November 2015	<u>14,772</u>

Net book values

At 30 November 2015	<u>9,743</u>
At 30 November 2014	<u>5,042</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
30 Ordinary shares of £1 each (2 shares for 2014)	30	2

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