

Registered Number 05281623

A C PROUT LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	16,000	16,000
Tangible assets	3	6,723	8,965
		<u>22,723</u>	<u>24,965</u>
Current assets			
Stocks		800	820
Debtors		11,068	10,539
Cash at bank and in hand		22,789	46,854
		<u>34,657</u>	<u>58,213</u>
Creditors: amounts falling due within one year		(22,206)	(43,332)
Net current assets (liabilities)		<u>12,451</u>	<u>14,881</u>
Total assets less current liabilities		<u>35,174</u>	<u>39,846</u>
Creditors: amounts falling due after more than one year		-	(4,159)
Accruals and deferred income		(1,029)	-
Total net assets (liabilities)		<u>34,145</u>	<u>35,687</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		34,143	35,685
Shareholders' funds		<u>34,145</u>	<u>35,687</u>

- For the year ending 30 November 2013 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 27 August 2014

And signed on their behalf by:

A C Prout, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2013

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.

2 Intangible fixed assets

	£
Cost	
At 1 December 2012	16,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>16,000</u>
Amortisation	
At 1 December 2012	-
Charge for the year	-
On disposals	-
At 30 November 2013	<u>-</u>
Net book values	
At 30 November 2013	<u>16,000</u>
At 30 November 2012	<u>16,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2012	17,670
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>17,670</u>
Depreciation	
At 1 December 2012	8,705
Charge for the year	2,242
On disposals	-
At 30 November 2013	<u>10,947</u>
Net book values	
At 30 November 2013	<u>6,723</u>

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