

REGISTERED NUMBER: 05812007 (England and Wales)

PRR PROJECT MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

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FOR THE YEAR ENDED 30 JUNE 2012**

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PRR PROJECT MANAGEMENT LIMITED (REGISTERED NUMBER: 05812007)

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

	2012 £	2011 £
CURRENT ASSETS		
Debtors	-	2,410
Cash at bank and in hand	14	1,798
	<u>14</u>	<u>4,208</u>
CREDITORS		
Amounts falling due within one year	11,044	4,137
NET CURRENT (LIABILITIES)/ASSETS	<u>(11,030)</u>	<u>71</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(11,030)</u>	<u>71</u>
CAPITAL AND RESERVES		
Called up share capital	4	4
Profit and loss account	(11,034)	67
SHAREHOLDERS' FUNDS	<u>(11,030)</u>	<u>71</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 March 2013 and were signed on its behalf by:

Mr R J Averis - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the revenue generated from the sale of services. Revenue is measured at the fair value of the consideration received and receivable excluding value added tax.

Revenue from services is recognised when services have been provided and the contractual right to the consideration has been earned.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

3. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the year ended 30 June 2012 and the period ended 30 June 2011:

	2012 £	2011 £
Mr R J Averis		
Balance outstanding at start of year	1,205	-
Amounts advanced	16,063	17,333
Amounts repaid	(20,221)	(16,128)
Balance outstanding at end of year	<u>(2,953)</u>	<u>1,205</u>
Mrs J M Averis		
Balance outstanding at start of year	1,205	-
Amounts advanced	16,064	17,333
Amounts repaid	(20,220)	(16,128)
Balance outstanding at end of year	<u>(2,951)</u>	<u>1,205</u>

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.