

**REGISTERED NUMBER: 05812007 (England and Wales)**

**PRR PROJECT MANAGEMENT LIMITED**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2013**

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FOR THE YEAR ENDED 30 JUNE 2013**

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**PRR PROJECT MANAGEMENT LIMITED (REGISTERED NUMBER: 05812007)**

**ABBREVIATED BALANCE SHEET**

**30 JUNE 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		-	2,992
Cash at bank and in hand		10,943	13
		<u>10,943</u>	<u>3,005</u>
<b>CREDITORS</b>			
Amounts falling due within one year		38,987	32,193
<b>NET CURRENT LIABILITIES</b>		<u>(28,044)</u>	<u>(29,188)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(28,044)</u>	<u>(29,188)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	4	4
Profit and loss account		(28,048)	(29,192)
<b>SHAREHOLDERS' FUNDS</b>		<u>(28,044)</u>	<u>(29,188)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 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 29 July 2014 and were signed on its behalf by:

Mr R J Averis - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2013**

**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:	2013 £	2012 £
4	Ordinary	£1	<u>4</u>	<u>4</u>

**PRR PROJECT MANAGEMENT LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF  
PRR PROJECT MANAGEMENT LIMITED**

**The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages one to two) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of PRR Project Management Limited for the year ended 30 June 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com>.

This report is made solely to the director of PRR Project Management Limited in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval of the financial statements of PRR Project Management Limited and state those matters that we have agreed to state to the director of PRR Project Management Limited in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that PRR Project Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of PRR Project Management Limited. You consider that PRR Project Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of PRR Project Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Pinstripe  
Atelier B1  
The Old Brewery  
Lodway  
Pill  
Bristol  
BS20 0DH

Date: .....

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.