

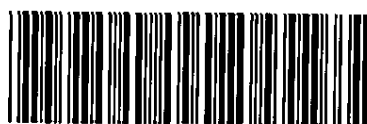
**Registration number 6023487**

**Proficio Consulting Ltd**

**Abbreviated accounts**

**for the period ended 31 December 2007**

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COMPANIES HOUSE

## **Proficio Consulting Ltd**

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**Proficio Consulting Ltd**

**Accountants' report on the unaudited financial statements to the director of  
Proficio Consulting Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2007 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

*Roby Brimley & Co Ltd*

**Roby Brimley & Co Ltd**

**5 Farrington Street  
Chorley  
Lancashire  
PR7 1DY**

**Date: 5 September 2008**

**Proficio Consulting Ltd**

**Abbreviated balance sheet  
as at 31 December 2007**

	Notes	31/12/07	
		£	£
<b>Current assets</b>			
Debtors		3,926	
Cash at bank and in hand		2,943	
		<u>6,869</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(6,487)</u>	
<b>Net current assets</b>			<u>382</u>
<b>Net assets</b>			<u><u>382</u></u>
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			<u>381</u>
<b>Shareholders' funds</b>			<u><u>382</u></u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

**The notes on page 4 form an integral part of these financial statements.**

**Proficio Consulting Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the period ended 31 December 2007**

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 December 2007 and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies

The abbreviated accounts were approved by the Board on 5 September 2008 and signed on its behalf by

**T Rignall**  
**Director**



**The notes on page 4 form an integral part of these financial statements.**

**Proficio Consulting Ltd**

**Notes to the abbreviated financial statements  
for the period ended 31 December 2007**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**1.2. Changes in accounting policy**

Any changes in accounting policy resulting from the implementation of new accounting standards, which have a material effect on the accounts, are disclosed separately within the relevant note to the accounts

**1.3. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**2. Share capital**

**31/12/07  
£**

**Authorised**

1,000 Ordinary shares of £1 each

1,000

**Allotted, called up and fully paid**

1 Ordinary shares of £1 each

1

**Equity Shares**

1 Ordinary shares of £1 each

1