

Registered Number 06265872

SOCIAL PROFESSIONAL LIMITED

Abbreviated Accounts

30 June 2011

SOCIAL PROFESSIONAL LIMITED

Registered Number 06265872

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		4,289	63
Cash at bank and in hand		18,883	20,111
Total current assets		<u>23,172</u>	<u>20,174</u>
 Creditors: amounts falling due within one year		 (48,301)	 (23,225)
 Net current assets		 (25,129)	 (3,051)
 Total assets less current liabilities		 <u>(25,129)</u>	 <u>(3,051)</u>
 Total net Assets (liabilities)		 (25,129)	 (3,051)
 Capital and reserves			
Called up share capital	2	160	114
Share premium account		22,486	22,486
Profit and loss account		<u>(47,775)</u>	<u>(25,651)</u>
Shareholders funds		<u>(25,129)</u>	<u>(3,051)</u>

- a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 March 2012

And signed on their behalf by:

P Sheldrake, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June
2011

1 Accounting policies

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.

2 Share capital

	2011	2010
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
 Allotted, called up and fully paid:		
160 Ordinary of £1.00 each	160	114

**3 Transactions with
directors**

At the balance sheet date, the sum of £70 was owed to the company in respect of the directors' overdrawn loan accounts. This was the maximum amount owing during the year and no interest was charged on the balance outstanding.