

Registered number

06930129

Proactiv Contact Centre & Family Support Services Limited

Abbreviated Accounts

30 April 2016

Proactiv Contact Centre & Family Support Services Limited**Registered number:** 06930129**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	460,545	469,791
Current assets			
Cash at bank and in hand		39,990	3,070
Creditors: amounts falling due within one year		(65,216)	(59,833)
Net current liabilities		(25,226)	(56,763)
Total assets less current liabilities		435,319	413,028
Creditors: amounts falling due after more than one year		-	(17,000)
Net assets		435,319	396,028
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		434,319	395,028
Shareholder's funds		435,319	396,028

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs A Wallace

Director

Approved by the board on 3 January 2017

Proactiv Contact Centre & Family Support Services Limited

Notes to the Abbreviated Accounts

for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 May 2015	534,575
Additions	3,608
At 30 April 2016	538,183

Depreciation

At 1 May 2015	64,784
Charge for the year	12,854
At 30 April 2016	77,638

Net book value

At 30 April 2016	460,545
At 30 April 2015	469,791

3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares Class 1	£1 each	1,000	1,000	1,000
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