

Registered No 07213978

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 DECEMBER 2011
FOR
PROCESSUS LTD



PROCESSUS LTD

ABBREVIATED BALANCE SHEET 30 DECEMBER 2011

Notes	2011 £	2011 £
CURRENT ASSETS:		
Stocks & WIP	20,400	
Debtors	31,331	
Bank	6,514	
	<hr/>	
	58,245	
CREDITORS: Amounts falling due within one year	<u>39,733</u>	
NET CURRENT ASSETS:		18,512
		<hr/>
NET ASSETS:		<u>18,512</u>
CAPITAL AND RESERVES:		
Called up share capital	2	100
Profit and loss account		18,412
		<hr/>
SHAREHOLDERS' FUNDS:		<u>18,512</u>

For the period ended 30 December 2011 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

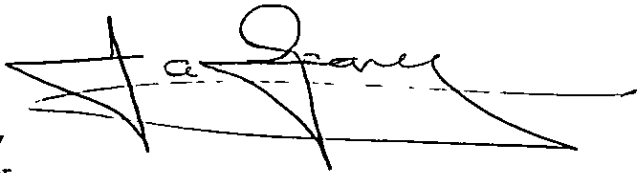
PROCESSUS LTD

**ABBREVIATED BALANCE SHEET
30 DECEMBER 2011**

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

ON BEHALF OF THE BOARD:

J Geary
Director

A handwritten signature in black ink, appearing to read 'J Geary', is written over a horizontal dashed line. The signature is stylized with a large loop at the end.

Approved by the Board on 24 September 2012

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 DECEMBER 2011**

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 net invoiced sales of services, excluding value added tax

2. CALLED UP SHARE CAPITAL

	2011
	£
Authorised	
100 Ordinary £1 shares	<u>100</u>
Allotted, issued and fully paid	
100 Ordinary £1 shares	<u>100</u>

3. RELATED PARTY TRANSACTIONS AND ULTIMATE CONTROL

The company was controlled throughout the year by the Directors

There were no material related party transactions that require disclosure

PROCESSUS LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 DECEMBER 2011**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3