

**Registered Number 07213978**

**PROCESSUS LTD**

**Abbreviated Accounts**

**30 December 2012**

## Abbreviated Balance Sheet as at 30 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	20,400
Debtors		18,280	31,331
Cash at bank and in hand		135	6,514
		<u>18,415</u>	<u>58,245</u>
<b>Creditors: amounts falling due within one year</b>		(13,453)	(39,733)
<b>Net current assets (liabilities)</b>		<u>4,962</u>	<u>18,512</u>
<b>Total assets less current liabilities</b>		<u>4,962</u>	<u>18,512</u>
<b>Total net assets (liabilities)</b>		<u>4,962</u>	<u>18,512</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		4,862	18,412
<b>Shareholders' funds</b>		<u>4,962</u>	<u>18,512</u>

- For the year ending 30 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2013

And signed on their behalf by:

**Matthew Wilkes, Director**

**Notes to the Abbreviated Accounts for the period ended 30 December 2012**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.