

**Registered Number 07505415**

**Prosco Ltd**

**Abbreviated Accounts**

**31 January 2012**

**Proscio Ltd**

**Registered Number 07505415**

**Company Information**

**Registered Office:**

77 Lyttelton Road  
Birmingham  
West Midlands  
B33 8BN

Prosco Ltd

Registered Number 07505415

Balance Sheet as at 31 January 2012

	Notes	2012 £	£	
<b>Fixed assets</b>				
Tangible	2		3,480	
			<u>3,480</u>	-
<b>Current assets</b>				
Debtors		14,953		
Cash at bank and in hand		51,876		
Total current assets		<u>66,829</u>		-
<b>Creditors: amounts falling due within one year</b>		(69,934)		
<b>Net current assets (liabilities)</b>			(3,105)	
<b>Total assets less current liabilities</b>			<u>375</u>	-
<b>Total net assets (liabilities)</b>			<u>375</u>	-
<b>Capital and reserves</b>				
Called up share capital	3		1	
Profit and loss account			374	
<b>Shareholders funds</b>			<u>375</u>	-

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- a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 24 October 2012

And signed on their behalf by:

**M A Ani, 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 31 January 2012

## 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 goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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% on cost

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
Additions	-	<u>4,350</u>
At 31 January 2012	-	<u>4,350</u>
<b>Depreciation</b>		
Charge for year	-	<u>870</u>
At 31 January 2012	-	<u>870</u>
<b>Net Book Value</b>		
At 31 January 2012		3,480

## 3 Share capital

**2012**  
**£**

**Allotted, called up and fully paid:**

1 ORD shares of £1 each

1

