

# **PROFIT TRADING LTD**

**Company Registration Number:  
07572733 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

---

# **PROFIT TRADING LTD**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Tyrell NICHOLAS LOVELL NICHOLAS
<b>Registered office:</b>	21 Letterstone  London Fulham SW6 7BS GB-ENG
<b>Company Registration Number:</b>	07572733 (England and Wales)

---

# PROFIT TRADING LTD

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets:		-	0
Tangible assets:		-	0
<b>Total fixed assets:</b>		<u>-</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		-	0
Debtors:		-	0
Cash at bank and in hand:		3,725	100
<b>Total current assets:</b>		<u>3,725</u>	<u>100</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		3,725	-
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		0	100
Creditors: amounts falling due after more than one year:		-	0
<b>Provision for liabilities:</b>		-	0
<b>Total net assets (liabilities):</b>		<u><u>0</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

---

# PROFIT TRADING LTD

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 100 )	-
<b>Total shareholders funds:</b>		<u>0</u>	<u>100</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Tyrell NICHOLAS

Status: Director

The notes form part of these financial statements

---

# **PROFIT TRADING LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of services, excluding value added tax.

---

# PROFIT TRADING LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

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.

