

Registration number 8308332

Pro - Surv Limited
Abbreviated accounts
for the year ended 30 November 2014



Morris & Partners
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Pro - Surv Limited

**Accountants' report on the unaudited financial statements to the directors of
Pro - Surv Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2014 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Morris & Partners
35 Theydon Park Road
Theydon Bois
Essex
CM16 7LR**

Date: 18 December 2014

Pro - Surv Limited

**Abbreviated balance sheet
as at 30 November 2014**

		30/11/14		30/11/13	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,984		2,134
Current assets					
Debtors		19,787		20,941	
Cash at bank and in hand		61,751		19,480	
		<u>81,538</u>		<u>40,421</u>	
Creditors: amounts falling due within one year		<u>(38,533)</u>		<u>(29,684)</u>	
Net current assets			43,005		10,737
Net assets			<u>48,989</u>		<u>12,871</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			48,889		12,771
Shareholders' funds			<u>48,989</u>		<u>12,871</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

Pro - Surv Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2014**

For the year ended 30 November 2014 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 18 December 2014, and are signed on their behalf by:

A handwritten signature in black ink, appearing to be 'A McClean', with a stylized flourish at the end.

A McClean
Director

Registration number 8308332

The notes on page 4 form an integral part of these financial statements.

Pro - Surv Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2014**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15%

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 December 2013 2,378

Additions 4,773

At 30 November 2014 7,151

Depreciation

At 1 December 2013 244

Charge for year 923

At 30 November 2014 1,167

Net book values

At 30 November 2014 5,984

At 30 November 2013 2,134

3. Share capital

**30/11/14 30/11/13
£ £**

Allotted, called up and fully paid

100 Ordinary shares of £1 each 100 100

Equity Shares

100 Ordinary shares of £1 each 100 100