

Registered Number: 08501984

England and Wales

Pro Home Improvement Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2016

Pro Home Improvement Ltd
Contents Page
For the year ended 30 April 2016

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3 to 4

Pro Home Improvement Ltd
Accountants' Report
For the year ended 30 April 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. 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 and explanations supplied to us.

Iwona Accountancy Services Ltd
51 Tyburn Rd.
Spencer House
Birmingham
B24 8NP

Pro Home Improvement Ltd
Abbreviated Balance Sheet
As at 30 April 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,020	1,614
		1,020	1,614
Current assets			
Debtors		10,711	13,580
Cash at bank and in hand		38	621
		10,749	14,201
Creditors: amounts falling due within one year		(8,386)	(11,236)
Net current assets		2,363	2,965
Total assets less current liabilities		3,383	4,579
Net assets		3,383	4,579
Capital and reserves			
Called up share capital		1	1
Profit and loss account		3,382	4,578
Shareholders funds		3,383	4,579

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Lukasz Balcer Director

Date approved by the board: 31 January 2017

Pro Home Improvement Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

1 Accounting Policies

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight line
Motor Vehicles	20% Straight line

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2015	2,779
At 30 April 2016	2,779
Depreciation	
At 01 May 2015	1,165
Charge for year	594
At 30 April 2016	1,759
Net book values	
At 30 April 2016	1,020
At 30 April 2015	1,614

Pro Home Improvement Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2016

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.