

Registered Number: 09270989

England and Wales

Pro-Activate Partners Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 October 2015

Pro-Activate Partners Limited
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Pro-Activate Partners Limited
Abbreviated Balance Sheet
As at 31 October 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	1,350
		1,350
Current assets		
Debtors		22,582
		22,582
Creditors: amounts falling due within one year		(33,883)
Net current liabilities		(11,301)
Total assets less current liabilities		(9,951)
Net assets/liabilities		(9,951)
Capital and reserves		
Called up share capital	3	10
Profit and loss account		(9,961)
Shareholders funds		(9,951)

For the period ended 31 October 2015 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 period 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

Mr Mark Harvie Director

Date approved by the board: 30 June 2016

Pro-Activate Partners Limited
Notes to the Abbreviated Financial Statements
For the period ended 31 October 2015

1 Accounting Policies

Basis of accounting

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

Turnover

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

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:

Motor Vehicles	25% Straight line
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2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	1,800
At 31 October 2015	1,800
Depreciation	
Charge for period	450
At 31 October 2015	450
Net book values	
At 31 October 2015	1,350

3 Share capital

	2015
Allotted called up and fully paid	£
1,000 Ordinary shares of £0.01 each	10
	10

1000 Ordinary £0.01 shares have been issued during the period at par for a cash consideration of £10.

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