PROFESSIONAL MOTIVATION LIMITED

Company No: SC 402022

ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD 21 JUNE 2011 TO 30 JUNE 2012

31 QUEENS ROAD, BROXBURN
WEST LOTHIAN, EH52 5QZ

Abbreviated Balance Sheet
As at 30 June 2012

	Notes	£
Current Assets		
Bank & cash		106
Creditors		
Amounts falling due within one year		170
Deficiency of Assets		**(64)**
Capital and Reserves		
Called up share capital	2	100
Profit and loss account		(164)
		(64)

Abbreviated Balance Sheet
As at 30 June 2012 (Continued)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of S477(1) of the Companies Act 2006. Members have not required the company, under S476 of the Companies Act 2006, to obtain an audit for the period 21 June 2011 to 30 June 2012.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with S386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its loss for the period then ended in accordance with the requirements of S396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and were approved by the board on 13 February 2013 and are signed on its behalf.

Kenneth Turnbull Director

Notes to the Abbreviated Financial Statements
For the Period 21 June 2011 to 30 June 2012

1. Accounting Policies

(a) Basis of Accounting

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

(b) Turnover

Turnover represents the amounts derived from the provision of goods and services which fall within the company's ordinary activities and is stated net of value added tax. The turnover is attributable to one continuing activity, that of professional motivation.

2. Share Capital

	2012 £
Allotted, called up and fully paid	
Ordinary shares of £1 each	100