

Registered number
03400613
(England and Wales)

Proactive Accountants Limited

Report and Accounts

31 March 2012

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Proactive Accountants Limited
Registered number: 03400613
Director's Report

The director presents his report and accounts for the year ended 31 March 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

Mr M A Baxter

This report was approved by the board on 4 December 2012

A handwritten signature in black ink, appearing to read 'Mr M A Baxter', written in a cursive style.

Mr M A Baxter
Director

Proactive Accountants Limited
Profit and Loss Account
for the year ended 31 March 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

Proactive Accountants Limited
Balance Sheet
as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	419	419
Current assets			
Cash at bank and in hand	16	16	
Creditors' amounts falling due within one year	3	(785)	(785)
Net current liabilities		(769)	(769)
Total assets less current liabilities		<u>(350)</u>	<u>(350)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(450)	(450)
Shareholder's funds		<u>(350)</u>	<u>(350)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts



Mr M A Baxter
 Director

Approved by the board on 4 December 2012

Proactive Accountants Limited
Notes to the Accounts
for the year ended 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 April 2011	<u>2,202</u>
and 31 March 2012	
Depreciation	
At 1 April 2011	<u>1783</u>
and 31 March 2012	
Net book value	
At 1 April 2011	<u>419</u>
and 31 March 2012	

3 Creditors: amounts falling due within one year

	2012 £	2011 £
Other creditors	<u>785</u>	<u>785</u>

4 Share capital

	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares of £1 each	<u>100</u>	<u>100</u>

5 Controlling party

Mr M A Baxter is the controlling party of the company by virtue of owning 100% of the ordinary share capital of the company