Registered Number 03400613

PROACTIVE ACCOUNTANTS LIMITED

Abbreviated Accounts

31 March 2015

PROACTIVE ACCOUNTANTS LIMITED **Registered Number 03400613**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	419	419
		419	419
Current assets			
Cash at bank and in hand		16	16
		16	16
Creditors: amounts falling due within one year		(785)	(785)
Net current assets (liabilities)		(769)	(769)
Total assets less current liabilities		(350)	(350)
Total net assets (liabilities)		(350)	(350)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(450)	(450)
Shareholders' funds		(350)	(350)

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 18 August 2015

And signed on their behalf by:
Mr M A Baxter, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.
The company did not trade during the year.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	2,202
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	2,202
Depreciation	
At 1 April 2014	1,783
Charge for the year	-
On disposals	-
At 31 March 2015	1,783
Net book values	
At 31 March 2015	419
At 31 March 2014	419

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