

REGISTERED NUMBER: 3593021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2012

FOR

PROENCO LIMITED

WEDNESDAY



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06/03/2013

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COMPANIES HOUSE

PROENCO LIMITED

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for the Year Ended 30 June 2012**

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PROENCO LIMITED
COMPANY INFORMATION
for the Year Ended 30 June 2012

DIRECTORS: J Hayward
Mrs R Hayward

SECRETARY: Mrs R Hayward

REGISTERED OFFICE: Brierley Cottage
Stratton Road
Lapley
Stafford
Staffordshire
ST19 9JP

REGISTERED NUMBER: 3593021 (England and Wales)

ACCOUNTANTS: Michael Dufty Partnership Limited
The Counting House
61 Charlotte Street
St Paul's Square
Birmingham B3 1PX
West Midlands
B3 1PX

PROENCO LIMITED
ABBREVIATED BALANCE SHEET
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		3,984		3,984
CURRENT ASSETS					
Cash at bank		1,317		1,317	
CREDITORS					
Amounts falling due within one year		<u>15,878</u>		<u>15,878</u>	
NET CURRENT LIABILITIES			<u>(14,561)</u>		<u>(14,561)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(10,577)</u>		<u>(10,577)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(10,579)</u>		<u>(10,579)</u>
SHAREHOLDERS' FUNDS			<u>(10,577)</u>		<u>(10,577)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 February 2013 and were signed on its behalf by


J Hayward - Director

The notes form part of these abbreviated accounts

PROENCO LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 June 2012**

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 10% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	<u>8,228</u>
DEPRECIATION	
At 1 July 2011 and 30 June 2012	<u>4,244</u>
NET BOOK VALUE	
At 30 June 2012	<u><u>3,984</u></u>
At 30 June 2011	<u><u>3,984</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary	£1	<u><u>2</u></u>	<u><u>2</u></u>