

PROCEN LTD

**Company Registration Number:
04665708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

PROCEN LTD

Company Information for the Period Ended 28th February 2011

Director:	nigel copner
Company secretary:	dawn copner
Registered office:	Hillcrest, Kingfield Ebbw Vale Gwent NP23 5AB
Company Registration Number:	04665708 (England and Wales)

PROCEN LTD

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	5	1,750	420
Total fixed assets:		<u>1,750</u>	<u>420</u>
Current assets			
Cash at bank and in hand:		1,273	503
Total current assets:		<u>1,273</u>	<u>503</u>
Creditors			
Net current assets (liabilities):		<u>1,273</u>	<u>503</u>
Total assets less current liabilities:		3,023	923
Total net assets (liabilities):		<u>3,023</u>	<u>923</u>

The notes form part of these financial statements

PROCEN LTD

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		3,023	923
Total shareholders funds:		<u>3,023</u>	<u>923</u>

For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 November 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: nigel copner
Status: Director

The notes form part of these financial statements

PROCEN LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates to write off each asset over its estimated useful life. Fixtures and fittings-25% on cost, Office equipment-25% on cost

PROCEN LTD

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

5. Tangible assets

	Total
Cost	£
At 01st March 2010:	3,847
Additions:	2,146
At 28th February 2011:	5,993
Depreciation	
At 01st March 2010:	3,427
Charge for year:	816
At 28th February 2011:	4,243
Net book value	
At 28th February 2011:	1,750
At 28th February 2010:	420

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.