

PROCEN LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

PROCEN LTD

Company Information for the Period Ended 28th February 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	1,138	1,750
Total fixed assets:		<u>1,138</u>	<u>1,750</u>
Current assets			
Cash at bank and in hand:		1,349	1,273
Total current assets:		<u>1,349</u>	<u>1,273</u>
Creditors			
Net current assets (liabilities):		<u>1,349</u>	<u>1,273</u>
Total assets less current liabilities:		<u>2,487</u>	3,023
Total net assets (liabilities):		<u><u>2,487</u></u>	<u><u>3,023</u></u>

The notes form part of these financial statements

PROCEN LTD

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		2,487	3,023
Total shareholders funds:		<u>2,487</u>	<u>3,023</u>

For the year ending 28 February 2012 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 2012

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 2012

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 2012

5. Tangible assets

	Total
Cost	£
At 01st March 2011:	5,993
At 28th February 2012:	5,993
Depreciation	
At 01st March 2011:	4,243
Charge for year:	612
At 28th February 2012:	4,855
Net book value	
At 28th February 2012:	1,138
At 28th February 2011:	1,750

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