

Registration number 4767430

Pro-Spec Engineering Inspections Limited

Abbreviated accounts

for the year ended 31 March 2011

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Pro-Spec Engineering Inspections Limited

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Pro-Spec Engineering Inspections Limited

**Abbreviated balance sheet
as at 31 March 2011**

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible assets	2		5,987		6,910
Current assets					
Debtors		17,032		19,142	
Cash at bank and in hand		43,685		43,514	
		<u>60,717</u>		<u>62,656</u>	
Creditors: amounts falling due within one year		<u>(35,465)</u>		<u>(30,107)</u>	
Net current assets			<u>25,252</u>		<u>32,549</u>
Total assets less current liabilities			31,239		39,459
Net assets			<u>31,239</u>		<u>39,459</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			31,237		39,457
Shareholders' funds			<u>31,239</u>		<u>39,459</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Pro-Spec Engineering Inspections Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

Gary Wareham
Director



Registration number 4767430

The notes on pages 3 to 4 form an integral part of these financial statements.

Pro-Spec Engineering Inspections Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% on reducing balance
Fixtures, fittings and equipment	-	10% to 33% straight line

1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2010	17,822
Additions	707
At 31 March 2011	<u>18,529</u>
Depreciation	
At 1 April 2010	10,912
Charge for year	1,630
At 31 March 2011	<u>12,542</u>
Net book values	
At 31 March 2011	<u>5,987</u>
At 31 March 2010	<u>6,910</u>

Pro-Spec Engineering Inspections Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2011**

.. ... continued

3. Share capital	2011	2010
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>