

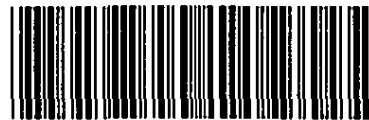
Registration number 4767430

Pro-Spec Engineering Inspections Limited

Abbreviated accounts

for the period ended 31 July 2012

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Pro-Spec Engineering Inspections Limited

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Pro-Spec Engineering Inspections Limited

**Abbreviated balance sheet
as at 31 July 2012**

		31/07/12		31/03/11	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,574		5,987
Current assets					
Debtors		52,891		17,032	
Cash at bank and in hand		27,582		43,685	
		<u>80,473</u>		<u>60,717</u>	
Creditors: amounts falling due within one year		<u>(5,107)</u>		<u>(35,465)</u>	
Net current assets			<u>75,366</u>		<u>25,252</u>
Total assets less current liabilities			<u>80,940</u>		<u>31,239</u>
Net assets			<u><u>80,940</u></u>		<u><u>31,239</u></u>
Capital and reserves					
Called up share capital	3		80,002		2
Profit and loss account			938		31,237
Shareholders' funds			<u><u>80,940</u></u>		<u><u>31,239</u></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 period ended 31 July 2012**

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

- (a) that for the period 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 period ended 31 July 2012 ; 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 period and of its profit or loss for the period 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

The abbreviated accounts were approved by the Board on 9 November 2012 and signed on its behalf by



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 period ended 31 July 2012**

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 period

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2011	18,529
Additions	1,631
At 31 July 2012	<u>20,160</u>
Depreciation	
At 1 April 2011	12,542
Charge for period	2,044
At 31 July 2012	<u>14,586</u>
Net book values	
At 31 July 2012	<u>5,574</u>
At 31 March 2011	<u>5,987</u>

Pro-Spec Engineering Inspections Limited

**Notes to the abbreviated financial statements
for the period ended 31 July 2012**

continued

3. Share capital	31/07/12	31/03/11
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
80,000 Preference shares of £1 each	80,000	-
	<u>81,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
80,000 Preference shares of £1 each	80,000	-
	<u>80,002</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
80,000 Preference shares of £1 each	80,000	-
	<u>80,002</u>	<u>2</u>

4. Transactions with directors

Advances to directors

The following directors had interest free loans during the period. The movements on these loans are as follows:

	Amount owing		Maximum
	31/07/12	31/03/11	in period
	£	£	£
Gary Wareham	16,000	-	16,000
Deborah Wareham	16,000	-	16,000
	<u>16,000</u>	<u>-</u>	<u>16,000</u>