Registered Number 07037321

PROSAFE ENTERPRISES(U.K) LTD

Abbreviated Accounts

31 October 2011

PROSAFE ENTERPRISES(U.K) LTD **Registered Number 07037321**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Stocks				479	
Debtors		19,054		2,880	
Cash at bank and in hand		5,538		1,275	
Total current assets		24,592		4,634	
Creditors: amounts falling due within one year		(14,712)			
Net current assets			9,880		4,634
Total assets less current liabilities			9,880		4,634
Creditors: amounts falling due after one year			2,553		(4,798)
Total net Assets (liabilities)			12,433		(164)
Capital and reserves					
Called up share capital			100		
Profit and loss account			12,333		(164)
Shareholders funds			12,433		(164)

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 July 2012

And signed on their behalf by:
Felix Osahon Ebuehi , Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company ceased trading for sea food and providing health care services from 31 July 2010 and commenced trading as franchising for BP Oil Limited from 1 August 2010.

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.