

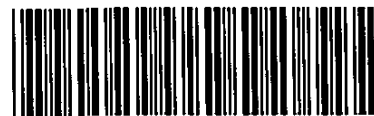
Registration number 7201413

Probuild (Llandudno) Ltd

Abbreviated accounts

for the period ended 30 April 2011

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Probuild (Llandudno) Ltd

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Probuild (Llandudno) Ltd

**Abbreviated balance sheet
as at 30 April 2011**

	Notes	30/04/11	
		£	£
Fixed assets			
Intangible assets	2		28,500
Tangible assets	2		11,149
			<u>39 649</u>
Current assets			
Stocks		650	
Debtors		31,933	
Cash at bank and in hand		34,651	
		<u>67 234</u>	
Creditors' amounts falling due within one year	3	(88 690)	
Net current liabilities			<u>(21,456)</u>
Total assets less current liabilities			<u>18,193</u>
Net assets			<u>18 193</u>
Capital and reserves			
Called up share capital	4		100
Profit and loss account			18,093
Shareholders' funds			<u>18,193</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.

Probuild (Llandudno) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 30 April 2011**

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 30 April 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 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 7 November 2011 and signed on its behalf by



Evan Thomas
Director

Registration number 7201413

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

Probuild (Llandudno) Ltd

Notes to the abbreviated financial statements for the period ended 30 April 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 value, excluding VAT of work carried out during the period

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. 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	-	25% reducing balance basis
Fixtures fittings and equipment	-	25% reducing balance basis
Motor vehicles	-	25% reducing balance basis

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.6. Stock

Stock is valued at the lower of cost and net realisable value

Probuild (Llandudno) Ltd

**Notes to the abbreviated financial statements
for the period ended 30 April 2011**

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
Additions	30,000	14,866	44,866
At 30 April 2011	<u>30,000</u>	<u>14,866</u>	<u>44,866</u>
Depreciation and provision for diminution in value			
Charge for period	1,500	3,717	5,217
At 30 April 2011	<u>1,500</u>	<u>3,717</u>	<u>5,217</u>
Net book value			
At 30 April 2011	<u>28,500</u>	<u>11,149</u>	<u>39,649</u>

3. Creditors: amounts falling due within one year 30/04/11
£

Creditors include the following

Secured creditors 724

4. Share capital 30/04/11
£

Allotted, called up and fully paid
100 Ordinary shares of £1 each 100

Equity Shares
100 Ordinary shares of £1 each 100

One hundred ordinary shares were issued at par value on 24 March 2010