

COMPANY REGISTRATION NUMBER 08406607

PROYECTO LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

31 January 2016

CARSTON

Chartered Accountants

1st Floor, Tudor House

16 Cathedral Road

Cardiff

CF11 9LJ

PROYECTO LIMITED
ABBREVIATED BALANCE SHEET
31 January 2016

		2016	2015
	Note	£	£
FIXED ASSETS	2		
Intangible assets		7,000	8,000
		-----	-----
CURRENT ASSETS			
Debtors		16,958	12,540
Cash at bank and in hand		87,712	31,591
		-----	-----
		104,670	44,131
CREDITORS: Amounts falling due within one year		34,460	20,155
		-----	-----
NET CURRENT ASSETS		70,210	23,976
		-----	-----
TOTAL ASSETS LESS CURRENT LIABILITIES		77,210	31,976
		-----	-----
CAPITAL AND RESERVES			
Called up equity share capital	3	100	100
Profit and loss account		77,110	31,876
		-----	-----
SHAREHOLDERS' FUNDS		77,210	31,976
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For the year ended 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 28 October 2016 .

Miss. R. Owen

Company Registration Number: 08406607

PROYECTO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill-Amortised over 10 years

2. FIXED ASSETS

	Intangible Assets
	£
COST	
At 1 February 2015 and 31 January 2016	10,000

DEPRECIATION	
At 1 February 2015	2,000
Charge for year	1,000

At 31 January 2016	3,000

NET BOOK VALUE	
At 31 January 2016	7,000

At 31 January 2015	8,000

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £ 1 each	100	100	100	100
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