

**PROGENTIC CONSULTING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 27 JUNE 2013 TO 31 MAY 2014**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Following consultation with HMRC, additional capital allowances have been claimed resulting in a decrease in the corporation tax creditor and therefore an increase in net assets.



Progentic Consulting Limited
Company No. 08513708
Abbreviated Balance Sheet 31 May 2014

		Period to 31 May 2014	
	Notes	£	£
FIXED ASSETS			
Tangible assets	2		<u>21,795</u>
			21,795
CURRENT ASSETS			
Debtors		9,600	
Cash at bank and in hand		<u>5,469</u>	
		15,069	
Creditors: Amounts Falling Due Within One Year		<u>(18,270)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(3,201)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,594</u>
NET ASSETS			<u>18,594</u>
CAPITAL AND RESERVES			
Called up share capital	3		9
Profit and Loss account			<u>18,585</u>
SHAREHOLDERS' FUNDS			<u>18,594</u>

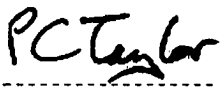
Progentic Consulting Limited
Company No. 08513708
Abbreviated Balance Sheet (continued) 31 May 2014

For the period ending 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr Philip Taylor

23 February 2015

Progentic Consulting Limited
Notes to the Abbreviated Accounts
For the Period 27 June 2013 to 31 May 2014

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements 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 comprises the gross invoiced value of goods and services supplied by the company, less value added tax calculated at a flat rate on those gross sales, which are recognised when the services are provided.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	10
Fixtures & Fittings	3
Computer Equipment	3

2. Tangible Assets

	Total
Cost	£
As at 27 June 2013	-
Additions	24,929
As at 31 May 2014	24,929
Depreciation	
As at 27 June 2013	-
Provided during the period	3,134
As at 31 May 2014	3,134
Net Book Value	
As at 31 May 2014	21,795
As at 27 June 2013	-

3. Share Capital

	Value	Number	Period to 31 May 2014
Allotted, called up and fully paid:	£		£
Ordinary shares	1,000	9	9