REGISTERED NUMBER: 08837621 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Pro Buy Developments Ltd

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for the Year Ended 31 March 2016

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Pro Buy Developments Ltd

Company Information
for the Year Ended 31 March 2016

DIRECTOR:	P Foxcroft
REGISTERED OFFICE:	Ground Floor 73 Liverpool Road Crosby Merseyside L23 5SE
REGISTERED NUMBER:	08837621 (England and Wales)
ACCOUNTANTS:	Cobhams Limited Ground Floor 73 Liverpool Road Crosby Merseyside L23 5SE

Pro Buy Developments Ltd (Registered number: 08837621)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Investment property	2		**599,129**		-
CURRENT ASSETS					
Stocks		**610,763**		705,763	
Debtors		**159,897**		144,321	
Cash at bank		**54,810**		92,956	
		825,470		943,040	
CREDITORS					
Amounts falling due within one year		**1,781,068**		913,911	
NET CURRENT (LIABILITIES)/ASSETS			**(955,598)**		29,129
TOTAL ASSETS LESS CURRENT LIABILITIES			**(356,469)**		29,129
CAPITAL AND RESERVES					
Called up share capital	3		**8**		8
Profit and loss account			**(356,477)**		29,121
SHAREHOLDERS' FUNDS			**(356,469)**		29,129

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 November 2016 and were signed by:

P Foxcroft - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
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 represents net invoiced sales of goods, excluding value added tax.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INVESTMENT PROPERTY

	Total
	£
COST	
Additions	**599,129**
At 31 March 2016	**599,129**
NET BOOK VALUE	
At 31 March 2016	**599,129**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.16** £	31.3.15 £
1	Ordinary 'A'	£1	**1**	1
1	Ordinary	£1	**1**	1
1	Ordinary 'B'	£1	**1**	1
1	Ordinary 'C'	£1	**1**	1
1	Ordinary 'D'	£1	**1**	1
1	Ordinary 'E'	£1	**1**	1
1	Ordinary 'F'	£1	**1**	1
1	Ordinary 'G'	£1	**1**	1
			8	8

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31 March 2016 and the period ended 31 March 2015:

	31.3.16 £	31.3.15 £
P Foxcroft		
Balance outstanding at start of year	**(100,000)**	-
Amounts repaid	**100,000**	(100,000)
Balance outstanding at end of year	**-**	(100,000)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.