Registered Number 09054713

PROLEGIS LIMITED

Abbreviated Accounts

31 January 2016

PROLEGIS LIMITED **Registered Number 09054713**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	8,290	-
		8,290	-
Current assets			
Stocks		5,785	-
Debtors		189,721	-
Cash at bank and in hand		56,441	-
		251,947	-
Creditors: amounts falling due within one year		(17,858)	-
Net current assets (liabilities)		234,089	-
Total assets less current liabilities		242,479	100
Creditors: amounts falling due after more than one year		(233,118)	-
Total net assets (liabilities)		9,361	100
Capital and reserves			
Called up share capital		100	100
Profit and loss account		9,261	-
Shareholders' funds		9,361	100

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 October 2016

And signed on their behalf by:
Osman Zulfiqar, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	-
Additions	10,110
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	10,110
Depreciation	
At 1 February 2015	-
Charge for the year	1,820
On disposals	-
At 31 January 2016	1,820
Net book values	
At 31 January 2016	8,290
At 31 January 2015	-

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.