

Abbreviated Unaudited Accounts

for the Period

26 November 2015 to 30 November 2016

for

Progressive Hr Ltd

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for the Period 26 November 2015 to 30 November 2016

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DIRECTOR:

Ms T P Morris

REGISTERED OFFICE:

336 Flixton Road
Flixton
Urmston
Manchester
Greater Manchester
M41 5QF

REGISTERED NUMBER:

09891069 (England and Wales)

ACCOUNTANTS:

SJD Accountancy
1 King Street
Salford
Greater Manchester
M3 7BN

Abbreviated Balance Sheet
30 November 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		749
CURRENT ASSETS			
Debtors		12,540	
Cash at bank		<u>53,010</u>	
		65,550	
CREDITORS			
Amounts falling due within one year		<u>21,053</u>	
NET CURRENT ASSETS			<u>44,497</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>45,246</u>
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			<u>45,236</u>
SHAREHOLDERS' FUNDS			<u>45,246</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

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

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 30 March 2017 and were signed by:

Ms T P Morris - Director

Notes to the Abbreviated Accounts
for the Period 26 November 2015 to 30 November 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 services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,124
At 30 November 2016	<u>1,124</u>
DEPRECIATION	
Charge for period	375
At 30 November 2016	<u>375</u>
NET BOOK VALUE	
At 30 November 2016	<u>749</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

4. **CONTROLLING PARTY**

The controlling party is Ms T P Morris.

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.