

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2012

FOR

PROXIS COMPUTERS LTD

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FOR THE YEAR ENDED 31ST OCTOBER 2012**

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PROXIS COMPUTERS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST OCTOBER 2012

DIRECTOR: R Paterson

REGISTERED OFFICE: 55 Clerkhill Road
Peterhead
AB42 2XF

REGISTERED NUMBER: SC238721 (Scotland)

ACCOUNTANTS: Goldwells Ltd
37 Broad Street
Peterhead
Aberdeenshire
AB42 1JB

PROXIS COMPUTERS LTD (REGISTERED NUMBER: SC238721)

**ABBREVIATED BALANCE SHEET
31ST OCTOBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		843		1,125
CURRENT ASSETS					
Stocks		21,800		23,625	
Cash at bank and in hand		<u>19,705</u>		<u>14,499</u>	
		41,505		38,124	
CREDITORS					
Amounts falling due within one year		<u>27,807</u>		<u>14,836</u>	
NET CURRENT ASSETS			<u>13,698</u>		<u>23,288</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,541</u>		<u>24,413</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>14,539</u>		<u>24,411</u>
SHAREHOLDERS' FUNDS			<u>14,541</u>		<u>24,413</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2012 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 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
- (b) 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 18th March 2013 and were signed by:

R Paterson - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST OCTOBER 2012

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	£1	2	2

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.