Company Registration No. SC264019 (Scotland)

PROSALVUS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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COMPANIES HOUSE

PROSALVUS LIMITED

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PROSALVUS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

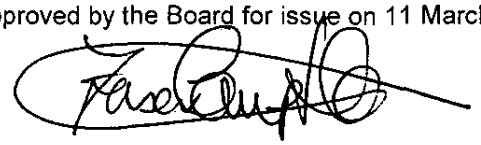
	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		5,609		3,269
Current assets					
Debtors		57,483		34,989	
Cash at bank and in hand		7,037		1,896	
		64,520		36,885	
Creditors: amounts falling due within one year		(66,462)		(39,833)	
Net current liabilities			(1,942)		(2,948)
Total assets less current liabilities			3,667		321
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			3,666		320
Shareholders' funds			3,667		321

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 11 March 2013



Mr Fraser Campbell
Director

Company Registration No. SC264019

PROSALVUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The accounts 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 represents amounts receivable for goods and services net of VAT and trade discounts.

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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	33.33% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	14,809
Additions	5,862
At 31 March 2012	20,671
Depreciation	
At 1 April 2011	11,540
Charge for the year	3,522
At 31 March 2012	15,062
Net book value	
At 31 March 2012	5,609
At 31 March 2011	3,269

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1 Ordinary Shares of £1 each	1	1