REGISTERED NUMBER: SC346248 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

FOR

PROJEKT RESOURCES LIMITED

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FOR THE YEAR ENDED 31 JULY 2012

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PROJEKT RESOURCES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2012

DIRECTORS:	C Quinn Mrs L Quinn
SECRETARY:	C Quinn
REGISTERED OFFICE:	Henderson Loggie 90 Mitchell Street Glasgow Glasgow G1 3NQ
REGISTERED NUMBER:	SC346248 (Scotland)
ACCOUNTANTS:	Henderson Loggie 90 Mitchell Street Glasgow G1 3NQ
BANKERS:	Royal Bank of Scotland 122 Cathcart Street Greenock Renfrewshire PA15 1BA

PROJEKT RESOURCES LIMITED (REGISTERED NUMBER: SC346248)

ABBREVIATED BALANCE SHEET
31 JULY 2012

	Notes	2012 £	2011 £
CURRENT ASSETS			
Debtors		**4,916**	500
Cash at bank		**4,335**	37,243
		9,251	37,743
CREDITORS			
Amounts falling due within one year		**17,625**	37,592
NET CURRENT (LIABILITIES)/ASSETS		**(8,374)**	151
TOTAL ASSETS LESS CURRENT LIABILITIES		**(8,374)**	151
CAPITAL AND RESERVES			
Called up share capital	2	**3**	3
Profit and loss account		**(8,377)**	148
SHAREHOLDERS' FUNDS		**(8,374)**	151

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 19 April 2013 and were signed on its behalf by:

C Quinn - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on the going concern basis which assumes that the company will continue in operational existence for the foreseeable future. At 31 July 2012 the company's current liabilities exceeded its current assets by £8,374. The company is thus dependent on the continuing financial support of its creditors. The directors are confident of this continuing support and of the company's long term trading prospects and on this basis considers it appropriate to prepare the financial statements on the going concern basis. The financial statements do not include any adjustments that would result from withdrawal of financial support.

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 April 2008).

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

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

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012** **£**	2011 £
1	Ordinary	£1	**1**	1
2	Ordinary A-J	£1	**2**	2
			3	3

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.