Registered Number SC378694

PRUNUS LIMITED

Abbreviated Accounts

31 May 2012

PRUNUS LIMITED **Registered Number SC378694**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,155	-
		2,155	-
Current assets			
Debtors		779	-
Cash at bank and in hand		-	33,474
		779	33,474
Creditors: amounts falling due within one year		(579)	(32,462)
Net current assets (liabilities)		200	1,012
Total assets less current liabilities		2,355	1,012
Total net assets (liabilities)		2,355	1,012
Capital and reserves			
Called up share capital		1,000	1,000
Share premium account		500	500
Profit and loss account		855	(488)
Shareholders' funds		2,355	1,012

- For the year ending 31 May 2012 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 28 February 2013

And signed on their behalf by:
David Pocock, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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 June 2011	-
Additions	2,694
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	2,694
Depreciation	
At 1 June 2011	-
Charge for the year	539
On disposals	-
At 31 May 2012	539
Net book values	
At 31 May 2012	2,155
At 31 May 2011	-

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