Registered number: SC414532

PROBERT TECHNOLOGIES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016

Euro Accountany & Finance Services Ltd

Probert Technologies Ltd
Company No. SC414532
Abbreviated Balance Sheet 31 January 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	**2**		452		605
			452		605
CURRENT ASSETS					
Debtors		22,060		32,845	
Cash at bank and in hand		6,861		-	
		28,921		32,845	
Creditors: Amounts Falling Due Within One Year	**3**	(29,767)		(33,356)	
NET CURRENT ASSETS (LIABILITIES)			(846)		(511)
TOTAL ASSETS LESS CURRENT LIABILITIES			(394)		94
NET ASSETS			(394)		94
CAPITAL AND RESERVES					
Called up share capital	**4**		2		2
Profit and Loss Account			(396)		92
SHAREHOLDERS' FUNDS			(394)		94

For the year ending 31 January 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Christopher Probert

03/11/2016

Probert Technologies Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 January 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	25% on Cost
Computer Equipment	25% on cost

2. Tangible Assets

	Total
Cost	**£**
As at 1 February 2015	1,211
Additions	199
As at 31 January 2016	1,410
Depreciation	
As at 1 February 2015	606
Provided during the period	352
As at 31 January 2016	958
Net Book Value	
As at 31 January 2016	452
As at 1 February 2015	605

3. Creditors: Amounts Falling Due Within One Year

	2016	2015
	£	£
Bank loans and overdrafts	-	6,712
Corporation tax	19,954	23,627
VAT	6,412	2,867
Other creditors	3,161	150
Accruals and deferred income	240	-
	29,767	33,356

Probert Technologies Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 January 2016

4. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	**£**		**£**	**£**
Ordinary shares	1.000	2	2	2

5. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:
The above loan is unsecured, interest free and repayable on demand.

Dividends paid to directors

6. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.