PROACT PROPERTY LTD

Company Registration Number:
SC416713 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

PROACT PROPERTY LTD

Company Information
for the Period Ended 28th February 2014

Director:	R I Bond
Registered office:	17 Buchannan Dr Glasgow G72 8BD
Company Registration Number:	SC416713 (Scotland)

PROACT PROPERTY LTD

Abbreviated Balance sheet
As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**680**	1,019
Total fixed assets:		**680**	1,019
Current assets			
Debtors:		**1,287**	788
Cash at bank and in hand:		**4,209**	2,162
Total current assets:		**5,496**	2,950
Creditors			
Creditors: amounts falling due within one year		**6,553**	4,484
Net current assets (liabilities):		**(1,057)**	(1,534)
Total assets less current liabilities:		**(377)**	(515)
Total net assets (liabilities):		**(377)**	(515)

The notes form part of these financial statements

PROACT PROPERTY LTD

Abbreviated Balance sheet
As at 28th February 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**20**	20
Profit and Loss account:		**(397)**	(535)
Total shareholders funds:		**(377)**	(515)

For the year ending 28 February 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 November 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: R I Bond
Status: Director

The notes form part of these financial statements

PROACT PROPERTY LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

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 small entities effective April 2008

Tangible fixed assets depreciation policy

Straight line over 4 years.

PROACT PROPERTY LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	**£**
At 01st March 2013:	1,359
At 28th February 2014:	1,359
Depreciation	
At 01st March 2013:	340
Charge for year:	339
At 28th February 2014:	679
Net book value	
At 28th Febraary 2014:	680
At 28th February 2013:	1,019

PROACT PROPERTY LTD

Notes to the Abbreviated Accounts
for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	**20**
Total share capital:			**20**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	**20**
Total share capital:			**20**

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.