

COMPANY REGISTRATION NUMBER SC422012

PROINFRA LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 APRIL 2016

WEDNESDAY



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25/01/2017

#304

COMPANIES HOUSE

NELSON GILMOUR SMITH

Chartered Accountants
Mercantile Chambers
53 Bothwell Street
Glasgow
G2 6TB

PROINFRA LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

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PROINFRA LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2016

	Note	2016 £	2015 £
Fixed assets	2		
Tangible assets			<u>86</u>
		<u>1,484</u>	
Current assets			
Debtors		4,151	9,951
Cash at bank and in hand		<u>41,794</u>	<u>23,662</u>
		45,945	33,613
Creditors: Amounts falling due within one year		<u>26,226</u>	<u>31,080</u>
Net current assets		<u>19,719</u>	<u>2,533</u>
Total assets less current liabilities		<u>21,203</u>	<u>2,619</u>
Capital and reserves			
Called up equity share capital	4	2	2
Profit and loss account		<u>21,201</u>	<u>2,617</u>
Shareholders' funds		<u>21,203</u>	<u>2,619</u>

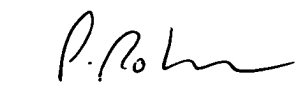
For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27.01.17



P Robson

Company Registration Number: SC422012

The notes on pages 2 to 3 form part of these abbreviated accounts.

PROINFRA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

1. Accounting policies

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 33% Straight Line

2. Fixed assets

	Tangible Assets £
Cost	
At 1 May 2015	129
Additions	2,161
At 30 April 2016	<u><u>2,290</u></u>
Depreciation	
At 1 May 2015	43
Charge for year	763
At 30 April 2016	<u><u>806</u></u>
Net book value	
At 30 April 2016	<u><u>1,484</u></u>
At 30 April 2015	<u><u>86</u></u>

3. Transactions with the director

During the year the company made loans to P Robson, a Director, of £4,151 (2015: £9,951). The balance outstanding as at 30 April 2016 was £4,151 (2015: £9,951). The loan is repayable on demand. No interest is charged on the loan.

PROINFRA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2016

4. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>