

Registered Number 04864102

PROBERTS LIMITED

Abbreviated Accounts

31 December 2004

PROBERTS LIMITED

Registered Number 04864102

Balance Sheet as at 31 December 2004

	Notes	2004 £	£
Fixed assets			
Tangible	2		<u>16,700</u>
Total fixed assets			16,700
Current assets			
Debtors		14,815	
Cash at bank and in hand		(3,750)	
Total current assets		<u>11,065</u>	
Creditors: amounts falling due within one year	3	(118,405)	
Net current assets			(107,340)
Total assets less current liabilities			<u>(90,640)</u>
Total net Assets (liabilities)			(90,640)
Capital and reserves			
Called up share capital	4		100
Profit and loss account			<u>(90,740)</u>
Shareholders funds			<u>(90,640)</u>

- a. For the year ending 31 December 2004 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 17 February 2006

And signed on their behalf by:

MR G PROBERT, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2004

1 Accounting policies

Accounting Policy

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
	£	£
Cost additions	20,941	20,941
disposals	<u>0</u>	<u>0</u>
At 31 December 2004	<u>20,941</u>	<u>20,941</u>
Depreciation Charge for year	4,241	4,241
on disposals	<u>0</u>	<u>0</u>
At 31 December 2004	<u>4,241</u>	<u>4,241</u>
Net Book Value		
At 31 December 2004	<u>16,700</u>	<u>16,700</u>

3 Creditors: amounts falling due within one year

	2004
	£
Bank loans	108,770
Trade creditors	8,375
Other creditors	<u>1,260</u>
	118,405

4 Share capital

	2004 £
Authorised share capital: 100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	