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| <p>Pro Management Services Limited Abbreviated Accounts for the Year Ended 31 December 2013</p> |
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Pro Management Services Limited
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Pro Management Services Limited
(Registration number: 03640864)
Abbreviated Balance Sheet at 31 December 2013

| | Note | 2013 £ | 2012 £ |
|--|----------|-----------------------|-----------------------|
| Current assets | | | |
| Debtors | | 10,627 | 10,481 |
| Cash at bank and in hand | | <u>650</u> | <u>1,220</u> |
| | | 11,277 | 11,701 |
| Creditors: Amounts falling due within one year | | <u>(15,785)</u> | <u>(15,796)</u> |
| Net liabilities | | <u><u>(4,508)</u></u> | <u><u>(4,095)</u></u> |
| Capital and reserves | | | |
| Called up share capital | <u>2</u> | 100 | 100 |
| Profit and loss account | | <u>(4,608)</u> | <u>(4,195)</u> |
| Shareholders' deficit | | <u><u>(4,508)</u></u> | <u><u>(4,095)</u></u> |

For the year ending 31 December 2013 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 director acknowledges his 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 director on 25 September 2014

.....
Mr Charles Edwyn Anthony
Director

The notes on page 2 form an integral part of these financial statements.

Pro Management Services Limited
Notes to the Abbreviated Accounts for the Year Ended 31 December 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Share capital

Allotted, called up and fully paid shares

| | 2013 | | 2012 | |
|----------------------------|-------------|----------|-------------|----------|
| | No. | £ | No. | £ |
| Ordinary shares of £1 each | 100 | 100 | 100 | 100 |
| | <hr/> | <hr/> | <hr/> | <hr/> |

3 Related party transactions

Director's advances and credits

| | 2013 | | 2012 | |
|---------------------------------|----------------------------------|------------------------------|----------------------------------|------------------------------|
| | Advance/ Credit £ | 2013 Repaid £ | Advance/ Credit £ | 2012 Repaid £ |
| Mr Charles Edwyn Anthony | | | | |
| Amounts owed to the company | 5,502 | - | 5,400 | - |
| | <hr/> | <hr/> | <hr/> | <hr/> |

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