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**PROXIN LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH JUNE 2011**

WEDNESDAY



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29/02/2012

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COMPANIES HOUSE

**PROXIN LIMITED**

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FOR THE YEAR ENDED 30TH JUNE 2011**

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**PROXIN LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH JUNE 2011**

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**DIRECTOR:** Ms K Robinska

**SECRETARY:** Mrs S E Mullins

**REGISTERED OFFICE:** 46 Sutherland Place  
London  
W2 5BY

**REGISTERED NUMBER:** 03904183 (England and Wales)

**PROXIN LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30TH JUNE 2011**

	Notes	30 6 11 £	30 6 10 £
<b>CURRENT ASSETS</b>			
Debtors		-	1,160
Cash at bank		3,908	5,656
		<u>3,908</u>	<u>6,816</u>
<b>CREDITORS</b>			
Amounts falling due within one year		7,641	7,726
		<u>(3,733)</u>	<u>(910)</u>
<b>NET CURRENT LIABILITIES</b>			
		<u>(3,733)</u>	<u>(910)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(3,733)</u>	<u>(910)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(4,733)	(1,910)
		<u>(3,733)</u>	<u>(910)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(3,733)</u>	<u>(910)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2011

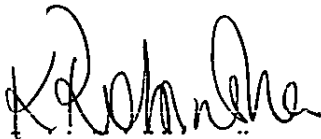
The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22-02-2012 and were signed by



Ms K Robinska - Director

The notes form part of these abbreviated accounts

# PROXIN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30TH JUNE 2011

### 1 ACCOUNTING POLICIES

#### Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis, notwithstanding net current liabilities of £3,733 as at 30th June 2011, which the director believes to be appropriate for the following reason. The company is dependent on the shareholders not requesting amounts due to them of £7,401 at the balance sheet date and the director has received assurances from the shareholders that they will not request such sums until the company is able to make repayment without prejudicing the interests of the other creditors of the company.

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st July 2010 and 30th June 2011	1,623
<b>DEPRECIATION</b>	
At 1st July 2010 and 30th June 2011	1,623
<b>NET BOOK VALUE</b>	
At 30th June 2011	-
At 30th June 2010	-

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.

Number	Class	Nominal value £1	30.6.11 £	30.6.10 £
1,000	Ordinary		1,000	1,000