

Abbreviated Financial Statements for the Period 4 July 2000 to 31 July 2001

for

Probury Limited



A15
COMPANIES HOUSE

A66A5Z6KK

0318
13/12/01

Probury Limited

Contents of the Abbreviated Financial Statements
for the Period 4 July 2000 to 31 July 2001

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Probury Limited

Company Information
for the Period 4 July 2000 to 31 July 2001

DIRECTOR: Ms E A Youle

SECRETARY: M.Youle

REGISTERED OFFICE: 21 Hallam Court
Pembroke Road
Dronfield
S18 1WN

REGISTERED NUMBER: 4026262 (England and Wales)

ACCOUNTANTS: Keyworth Woodhead & Co.
Chartered Accountants
158 Hemper Lane
Greenhill
Sheffield
S8 7FE

Probury Limited

Abbreviated Balance Sheet
31 July 2001

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		4,900
CURRENT ASSETS:			
Debtors		20,375	
Cash at bank and in hand		28,170	
		<hr/>	
		48,545	
CREDITORS: Amounts falling due within one year		34,253	
		<hr/>	
NET CURRENT ASSETS:			14,292
TOTAL ASSETS LESS CURRENT LIABILITIES:			<hr/>
			£19,192
			<hr/>
RESERVES:			
Profit and loss account			19,192
			<hr/>
SHAREHOLDERS' FUNDS:			£19,192
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2001.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2001 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
- DIRECTOR

Approved by the Board on

The notes form part of these financial statements

Probury Limited

Notes to the Abbreviated Financial Statements
for the Period 4 July 2000 to 31 July 2001

1. ACCOUNTING POLICIES

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 March 2000).

Turnover

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

Tangible fixed assets

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

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	<u>£</u>
COST:	
Additions	8,091
Disposals	<u>(2,107)</u>
At 31 July 2001	<u>5,984</u>
DEPRECIATION:	
Charge for period	1,491
Eliminated on disposals	<u>(407)</u>
At 31 July 2001	<u>1,084</u>
NET BOOK VALUE:	
At 31 July 2001	<u><u>4,900</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary Shares	£1	<u><u>1,000</u></u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
			<u><u>—</u></u>