Registered Number 04285761

PRO BOOKKEEPING UK LTD

Abbreviated Accounts

30 September 2013

PRO BOOKKEEPING UK LTD **Registered Number 04285761**

Abbreviated Balance Sheet as at 30 September 2013

	Notes	*2013*	*2012*
		£	*£*
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	811	1,081
		811	1,081
Current assets			
Debtors		-	123
Cash at bank and in hand		824	761
		824	884
Prepayments and accrued income		-	14
Creditors: amounts falling due within one year		(13,415)	(6,911)
Net current assets (liabilities)		(12,591)	(6,013)
Total assets less current liabilities		(11,780)	(4,932)
Total net assets (liabilities)		(11,780)	(4,932)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(11,880)	(5,032)
Shareholders' funds		(11,780)	(4,932)

- For the year ending 30 September 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 directors acknowledge their 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 Board on 20 June 2014

And signed on their behalf by:
jonathan hitchen, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy
fixed assets are written down using the reducing balance method @ 25%

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	2,127
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	2,127
Depreciation	
At 1 October 2012	1,046
Charge for the year	270
On disposals	-
At 30 September 2013	1,316
Net book values	
At 30 September 2013	811
At 30 September 2012	1,081

depreciation is used to write down the cost of fixed assets using the reducing balance basis