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**THE PRYORS INVESTMENT LIMITED**

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**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 31 DECEMBER 2013**

FRIDAY



LD6 \*L3H83A9L\*  
26/09/2014 #320  
COMPANIES HOUSE

**THE PRYORS INVESTMENT LIMITED**  
**REGISTERED NUMBER: 5047905**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

		31 December 2013	30 June 2012
	Note	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	200,000	200,000
<b>CURRENT ASSETS</b>			
Debtors		-	1,962
<b>CREDITORS:</b> amounts falling due within one year		(180,934)	(168,909)
<b>NET CURRENT LIABILITIES</b>		(180,934)	(166,947)
<b>NET ASSETS</b>		19,066	33,053
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		18,966	32,953
<b>SHAREHOLDERS' FUNDS</b>		19,066	33,053

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 September 2014.



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**GAL Wood**  
 Director

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

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**THE PRYORS INVESTMENT LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD ENDED 31 DECEMBER 2013**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

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).

**1.2 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

L/Term Leasehold Property      -      over period of lease

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 July 2012 and 31 December 2013	<u>200,000</u>
<b>Depreciation</b>	
At 1 July 2012 and 31 December 2013	<u>-</u>
<b>Net book value</b>	
At 31 December 2013	<u>200,000</u>
At 30 June 2012	<u>200,000</u>

**3. SHARE CAPITAL**

	31 December 2013 £	30 June 2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>