

**Registered Number 05185449**

**PROVAN TRADING LIMITED**

**Abbreviated Accounts**

**31 July 2008**

**PROVAN TRADING LIMITED**

**Registered Number 05185449**

**Balance Sheet as at 31 July 2008**

	Notes	2008 £	£	2007 £	£
<b>Current assets</b>					
Cash at bank and in hand		2		2	
Total current assets		<u>2</u>		<u>2</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		1,871		3,342	
<b>Creditors: amounts falling due within one year</b>	2			(2,572)	
Net current assets			1,873		772
Total assets less current liabilities			<u>1,873</u>		<u>772</u>
Creditors: amounts falling due after one year	3		(30,513)		(26,513)
Total net Assets (liabilities)			(28,640)		(25,741)
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			<u>(28,642)</u>		<u>(25,743)</u>
Shareholders funds			<u>(28,640)</u>		<u>(25,741)</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 November 2009

And signed on their behalf by:  
Park Limited, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 July 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

There is no turnover in the year.

**2 Creditors: amounts falling due within one year**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Trade creditors	0	<u>2,572</u>
		2,572

**3 Creditors: amounts falling due after more than one year**

	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>30,513</u>	<u>26,513</u>
	30,513	26,513

Other creditors include shareholders loan account that is unsecured, interest free and repayable on demand.

**4 Transactions with directors**

None in the relevant period.

**5 Related party disclosures**

None in the relevant year.