PROFESSIONALS RELOCATING LIMTED

Registered Number: 5943480

England and Wales

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 2014

A3KGEQI8 A09 11/11/2014

COMPANIES HOUSE

PROFESSIONALS RELOCATING LIMTED

Registered Number: 5943480

ABBREVIATED BALANCE SHEET AT 31 MARCH 2014 2013 <u>2014</u> **Notes** £ £ **FIXED ASSETS** 28,247 2 27,853 Tangible assets 17,995 2 17,995 Intangible assets 46,242 45,848

England and Wales

CURRENT ASSETS		
Debtors	3,139	-
Bank	189,197	69,330
	192,336	69,330
Creditors amounts falling due		

within one year	152,292	27,970
Net current assets	40,044	41,360
	85,892	87,602
Creditors: amounts falling due after more than one year	79,582	82,156
Provision and charges	219	260
Total net assets	£ 6,091	£ 5,186

CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		6,081	5,176
Shareholders' funds	•	£ 6,091	£ 5,186

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2014 the company was entitled to exemption from audit audit under s. 477 Companies Act 2006 and no notice has been deposited under s. 476.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with s.386 of the Act and for 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 and loss for the financial year in accordance with the requirements of sections 394 - 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the Board of Directors

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Mrs K Boulton - Director

Approved by the Board:

3rd September 2014

PROFESSIONALS RELOCATING LIMTED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

Note 1 Accounting policies

Basis of accounting

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

Turnover

Turnover represents net invoiced services, excluding VAT, provided to clients.

Tangible fixed assets

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

Office Equipment

25% on reducing value

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation more tax at a future date, at the average rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Note 2	Fixed assets	Intangible	Freehold	Office	<u>Total</u>
		<u>asset</u>	property	<u>Equipment</u>	<u>Tangible</u>
	Cost	£	£	£	£
	At 1 April 2013	17,995	25,649	7,330	32,979
	Additions / disposals in the year		-	340	340
	At 31 March 2014	17,995	25,649	7,670	33,319
	Depreciation				
	At 1 April 2013	-	-	4,732	4,732
	Charge for the year	-	-	734	734
	At 31 March 2014	-	-	5,466	5,466
	Net book value				
	At 31 March 2014	£ 17,995	£ 25,649	£ 2,204	£ 27,853
•	At 31 March 2013	£ 17,995	£ 25,649	£ 2,598	£ 28,247
Note 3	Called up share capital		<u>2014</u>		<u>2013</u>
			£		£
	Allotted, called up and fully paid				
	10 ordinary shares of £ 1 each		£ 10	=	£ 10