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PROFESSIONALS RELOCATING LIMITED

Registered Number : 5943480

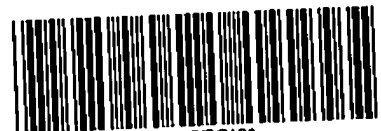
England and Wales

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 2014

TUESDAY



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11/11/2014

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COMPANIES HOUSE

PROFESSIONALS RELOCATING LIMITED**Registered Number : 5943480****England and Wales****ABBREVIATED BALANCE SHEET AT 31 MARCH 2014**

	<u>Notes</u>	<u>2014</u> £	<u>2013</u> £
FIXED ASSETS			
Tangible assets	2	27,853	28,247
Intangible assets	2	17,995	17,995
		<u>45,848</u>	<u>46,242</u>
CURRENT ASSETS			
Debtors		3,139	-
Bank		189,197	69,330
		<u>192,336</u>	<u>69,330</u>
Creditors amounts falling due within one year		152,292	27,970
Net current assets		<u>40,044</u>	<u>41,360</u>
		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		<u>£ 6,091</u>	<u>£ 5,186</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		6,081	5,176
Shareholders' funds		<u>£ 6,091</u>	<u>£ 5,186</u>

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 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'



Mrs K Boulton - Director

Approved by the Board :

3rd September 2014

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

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 to pay 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 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