

REGISTERED NUMBER: 06479077 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2014

for

PRC Projects Limited

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COMPANIES HOUSE

PRC Projects Limited (Registered number: 06479077)

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for the Year Ended 31 January 2014**

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PRC Projects Limited
Company Information
for the Year Ended 31 January 2014

DIRECTORS: P Capper
S Rawson

SECRETARY: S Rawson

REGISTERED OFFICE: Honeysuckle Cottage
Sutton Road
Huby
York
East Yorkshire
YO61 1HD

REGISTERED NUMBER: 06479077 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

PRC Projects Limited (Registered number: 06479077)

**Abbreviated Balance Sheet
31 January 2014**

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	3,796	4,796
CURRENT ASSETS			
Debtors		972	4,140
Cash at bank		1,315	572
		<u>2,287</u>	<u>4,712</u>
CREDITORS			
Amounts falling due within one year		<u>54,840</u>	<u>45,235</u>
NET CURRENT LIABILITIES		<u>(52,553)</u>	<u>(40,523)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(48,757)</u>	<u>(35,727)</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>(48,759)</u>	<u>(35,729)</u>
SHAREHOLDERS' FUNDS		<u>(48,757)</u>	<u>(35,727)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

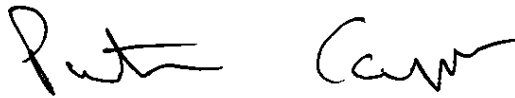
PRC Projects Limited (Registered number: 06479077)

Abbreviated Balance Sheet - continued
31 January 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 March 2014 and were signed on its behalf by

P Capper - Director

A handwritten signature in black ink, appearing to read 'P Capper', is written over the printed name.

The notes form part of these abbreviated accounts

PRC Projects Limited (Registered number: 06479077)

**Notes to the Abbreviated Accounts
for the Year Ended 31 January 2014**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 sales of goods, excluding value added tax

Tangible fixed assets

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

Plant and machinery	- 20% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2013 and 31 January 2014	14,037
DEPRECIATION	
At 1 February 2013	9,241
Charge for year	1,000
At 31 January 2014	10,241
NET BOOK VALUE	
At 31 January 2014	3,796
At 31 January 2013	4,796

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2014 £	2013 £
2	Ordinary		2	2

PRC Projects Limited

**Report of the Accountants to the Directors of
PRC Projects Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2014 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

20 March 2014

This page does not form part of the abbreviated accounts
