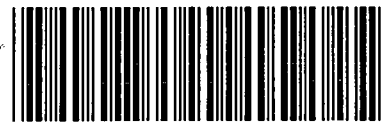


PROBEVALE LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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COMPANIES HOUSE

PROBEVALE LIMITED

CONTENTS

	Page
Balance sheet	1
Notes to the abbreviated accounts	2

PROBEVALE LIMITED
REGISTERED NUMBER: 06539356


ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2015

	Note	£	2015 £	£	2014 £
Fixed assets					
Investment property	2		240,457		240,457
Current assets					
Debtors		319		319	
Creditors: amounts falling due within one year					
		(248,897)		(248,397)	
Net current liabilities			(248,578)		(248,078)
Total assets less current liabilities			(8,121)		(7,621)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(8,122)		(7,622)
Shareholders' deficit			(8,121)		(7,621)

The director considers 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 year in question in accordance with section 476 of the Act.

The director acknowledges his 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 March 2015 and of its loss for the year 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 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 by:


Darran Dundee
Director

Date: 14th December 2015

PROBEVALE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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) and Companies Act 2006.

1.2 Cash flow

The company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 Investment properties

Investment properties are included in the Balance sheet at their open market value in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and are not depreciated. This treatment is contrary to the Companies Act 2006 which states that fixed assets should be depreciated but is, in the opinion of the director, necessary in order to give a true and fair view of the financial position of the company.

2. Investment property

Valuation

At 1 April 2014 and 31 March 2015

£
240,457

The 2015 valuations were made by the director.

3. Share capital

Allotted, called up and fully paid

1 Ordinary share of £1

2015
£

2014
£

1

1

4. Controlling party

The ultimate controlling party is Mr Darran Dundee due to his shareholding in the company.