Registered Number 07005653

PROBATE PREPAYMENT LIMITED

Abbreviated Accounts

30 September 2011

PROBATE PREPAYMENT LIMITED **Registered Number 07005653**

Company Information

Registered Office:
Marlin 2nd Floor
London Road
Camberly
Surrey
GU15 3JA

Reporting Accountants:
Jacqueline Forward

The Oast House
Chawton
Alton
Hampshire
GU34 1SJ

PROBATE PREPAYMENT LIMITED **Registered Number 07005653**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Current assets					
Cash at bank and in hand		12,111		12,872	
Total current assets		12,111		12,872	
Creditors: amounts falling due within one year		(12,111)		(12,635)	
Net current assets (liabilities)			0		237
Total assets less current liabilities			0		237
Total net assets (liabilities)			0		237
Capital and reserves					
Profit and loss account			0		237
Shareholders funds			0		237

a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2011

And signed on their behalf by:
R Sendall, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

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 services, excluding value added tax.

Deferred tax

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