

**Registered Number 07005653**

**PROBATE PREPAYMENT LIMITED**

**Abbreviated Accounts**

**30 September 2012**

**PROBATE PREPAYMENT LIMITED**

**Registered Number 07005653**

**Company Information**

**Registered Office:**

Marlin 2nd Floor  
London Road  
Camberly  
Surrey  
GU15 3JA

## Balance Sheet as at 30 September 2012

	Notes	2012		2011	
		£	£	£	£
<b>Current assets</b>					
Debtors		2,346		0	
Cash at bank and in hand		8,805		12,111	
Total current assets		<u>11,151</u>		<u>12,111</u>	
<b>Creditors: amounts falling due within one year</b>		(10,669)		(12,111)	
<b>Net current assets (liabilities)</b>			482		0
<b>Total assets less current liabilities</b>			<u>482</u>		<u>0</u>
<b>Total net assets (liabilities)</b>			<u>482</u>		<u>0</u>
<b>Capital and reserves</b>					
Profit and loss account			482		0
<b>Shareholders funds</b>			<u>482</u>		<u>0</u>

- For the year ending 30 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 01 November 2012

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 2012

**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).

**Deferred tax**

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