

Probate Prepayment Limited
ABBREVIATED ACCOUNTS COVER

Probate Prepayment Limited

Company No. 07005653

Abbreviated Accounts

30 September 2016

Probate Prepayment Limited
ABBREVIATED BALANCE SHEET
at 30 September 2016

Company No.07005653	Notes	2016	2015
		£	£
Current assets			
Debtors		100	100
		<u>100</u>	<u>100</u>
Net current assets		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Net assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
		<u>100</u>	<u>100</u>
Shareholder's funds		<u>100</u>	<u>100</u>

These accounts have been prepared in accordance with the 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 January 2015).

For the year ending 30 September 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 26 April 2017

And signed on its behalf by:

R. Sendall
Director
26 April 2017

Probate Prepayment Limited
NOTES TO THE ABBREVIATED
ACCOUNTS
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSSE"].

2 Share Capital

	Nominal £	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary	1.00	100	100	100
			<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.