

**PRODROMOS LIMITED**

**Company Registration Number:  
07839336 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2016  
for  
PRODROMOS LIMITED**



**PRODROMOS LIMITED (Registered number: 07839336)**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 November 2016**

---

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

# **PRODROMOS LIMITED**

## **Company Information for the Year Ended 30 November 2016**

---

<b>Director:</b>	Ovidiu Latis
<b>Registered office:</b>	83 Ducie Street
	Manchester
	M1 2JQ
<b>Company Registration Number:</b>	07839336 (England and Wales)

**PRODROMOS LIMITED (Registered number: 07839336)**

**Abbreviated Balance sheet  
for the Year Ended 30 November 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Investments	2	4,084,873	4,084,873
<b>Total assets less current liabilities</b>		<u>4,084,873</u>	<u>4,084,873</u>
<b>Capital and reserves</b>			
Called up share capital	3	4,084,873	4,084,873
<b>Shareholders' funds</b>		<u>4,084,873</u>	<u>4,084,873</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) Ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to the small companies.

The financial statements were approved by the Director on 4<sup>th</sup> August 2017 and were signed by.

Ovidiu Latis - Director



The notes form part of these financial statements

# PRODROMOS LIMITED (Registered number: 07839336)

## Notes to the Abbreviated Accounts for the Year Ended 30 November 2016

---

### 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).

The company was dormant throughout the current year and previous year.

#### Deferred Tax

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

#### Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

### 2. Fixed Asset Investments

	Investments other than loans  £
<b>Cost</b>	
At 1 December 2015	
And 30 November 2016	4,084,873
	-----
<b>Net book value</b>	
At 30 November 2016	4,084,873
	=====
At 30 November 2015	4,084,873
	=====

### 3. Called up share capital

Allotted, issued and fully paid:				
Number:	Class:	Nominal value	30.11.2016	30.11.2015
			£	£
4,084,873	Ordinary shares	1	4,084,873	4,084,873
			=====	=====