Registered Number 08118555

PROCOMEX UK LTD

Abbreviated Accounts

31 December 2014

PROCOMEX UK LTD **Registered Number 08118555**

Abbreviated Balance Sheet as at 31 December 2014

	Notes	*2014*	*2013*
		£	*£*
Current assets			
Cash at bank and in hand		-	1,463
		-	1,463
Prepayments and accrued income		290	-
Creditors: amounts falling due within one year		(11,510)	(11,220)
Net current assets (liabilities)		(11,220)	(9,757)
Total assets less current liabilities		(11,220)	(9,757)
Total net assets (liabilities)		(11,220)	(9,757)
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(12,220)	(10,757)
Shareholders' funds		(11,220)	(9,757)

- For the year ending 31 December 2014 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 10 August 2015

And signed on their behalf by:
Jose Neif JURY, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies
Going concern: The accounts have been prepared on the going concern basis as the director is confident that the company has adequate resources and will generate profits sufficient to redress the adverse balance on the profit and loss account in the short term.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000