

Registered number
09200883

Pronto Technology Limited

Abbreviated Accounts

30 September 2015

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COMPANIES HOUSE

Pronto Technology Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2015

09200883

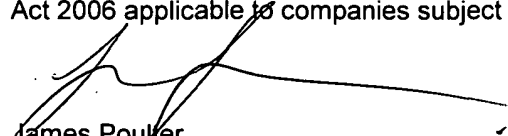
	Notes	2015 £
Fixed assets		
Intangible assets	2	2,342
Tangible assets	3	6,743
Investments	4	<u>1</u>
		9,086
Current assets		
Debtors		10,247
Cash at bank and in hand		<u>528,146</u>
		538,393
Creditors: amounts falling due within one year		<u>(661,872)</u>
Net current liabilities		(123,479)
Net liabilities		<u>(114,393)</u>
Capital and reserves		
Called up share capital	5	116
Share premium		285,651
Profit and loss account		<u>(400,160)</u>
Shareholders' funds		<u>(114,393)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


James Poulter
Director

Approved by the board on 16 May 2016

Pronto Technology Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2015

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).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Computer Equipment	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

Additions	2,676
At 30 September 2015	2,676

Amortisation

Provided during the period	334
At 30 September 2015	334

Net book value

At 30 September 2015	2,342
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Pronto Technology Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2015

3 Tangible fixed assets

£

Cost

Additions

7,095

At 30 September 2015

7,095

Depreciation

Charge for the period

352

At 30 September 2015

352

Net book value

At 30 September 2015

6,743

4 Investments

£

Cost

Additions

1

At 30 September 2015

1

The company holds 20% or more of the share capital of the following companies:

Company

**Shares held
Class**

%

Pronto Technology Italia SRL

Ordinary

100

Dormant

5 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares

£0.001 each

115,815

116

0

-

-

-

116

**Nominal
value**

Number

**Amount
£**

Shares issued during the period:

Ordinary shares

£0.001 each

115,815

116