Registered Number SC282661

PRO-FIT PROJECTS LIMITED

Abbreviated Accounts

31 March 2009

PRO-FIT PROJECTS LIMITED **Registered Number SC282661**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		20,436		3,685
Total fixed assets			20,436		3,685
Current assets					
Stocks		40,000		21,000	
Debtors		1,956		2,704	
Cash at bank and in hand		18,039		18,845	
Total current assets		59,995		42,549	
Creditors: amounts falling due within one year		(24,824)		(44,736)	
Net current assets			35,171		(2,187)
Total assets less current liabilities			55,607		1,498
Creditors: amounts falling due after one year			(65,980)		
Total net Assets (liabilities)			(10,373)		1,498
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(10,473)		1,398
Shareholders funds			(10,373)		1,498

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 January 2010

And signed on their behalf by:
Ian Maxwell, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover
Turnover represents the sale and installation of home improvements by the company.

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	6,427
additions	20,375
disposals	(500)
revaluations	
transfers	
At 31 March 2009	26,302
Depreciation	
At 31 March 2008	2,742
Charge for year	3,270
on disposals	(146)
At 31 March 2009	5,866
Net Book Value	
At 31 March 2008	3,685
At 31 March 2009	20,436

3 Transactions with directors

Included within creditors due within one year is a loan from the directors that is interest-free.