

Registered Number 02764227

PROMET SYSTEMS LIMITED

Abbreviated Accounts

31 December 2011



E0ZIKGAW
EDX 26/09/12 #161
COMPANIES HOUSE

PROMET SYSTEMS LIMITED

Registered Number 02764227

Abbreviated Balance Sheet as at 31 December 2011

GBP

31/12/2010

	Notes	31/12/2011		31/12/2010	
		£	£	£	£
Fixed assets					
Tangible	2		349		1,019
Total fixed assets			349		1,019
Current assets					
Debtors		15,159		10,084	
Cash at bank and in hand		37,010		25,813	
Total current assets		52,169		35,897	
Creditors: amounts falling due within one year		(47,513)		(39,144)	
Net current assets (liabilities)			4,656		(3,247)
Total assets less current liabilities			5,005		(2,228)
Creditors: amounts falling due after more than one year			0		0
Accruals and deferred income			0		0
Total net assets (liabilities)			5,005		(2,228)
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			5		(7,228)
Shareholders funds			5,005		(2,228)

a For the year ending 31 December 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 30 March 2012

And signed on their behalf by

PROMET SYSTEMS LIMITED

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Abbreviated Balance Sheet as at 31 December 2011

J. A. Downen , Director

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Depreciation

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

Computer Equipment	25 00 %	straight line
Fixtures and fittings	25 00 %	Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	27,724
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	27,724
Depreciation	
At 31 December 2010	26,705
Charge for year	670
on disposals	
At 31 December 2011	27,375
Net book value	
At 31 December 2010	1,019
At 31 December 2011	349

3 Share capital

Authorised share capital	31/12/2011	31/12/2010
	£	£

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Notes to the abbreviated accounts

For the year ending 31 December 2011

5,000	Ordinary	1	5,000	5,000
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4 Transactions with directors

5 Related party disclosures

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