

PROMET SYSTEMS LIMITED

**Company Registration Number:
02764227 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

PROMET SYSTEMS LIMITED

Company Information for the Period Ended 31st December 2013

Director:	J A Dowen R J Ford
Company secretary:	J P Marson
Registered office:	167 Balmoral Road Wordsley Stourbridge W Midlands DY8 5JY
Company Registration Number:	02764227 (England and Wales)

PROMET SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	7	717	482
Total fixed assets:		<u>717</u>	<u>482</u>
Current assets			
Debtors:	8	1,838	17,007
Cash at bank and in hand:		43,260	33,660
Total current assets:		<u>45,098</u>	<u>50,667</u>
Creditors			
Creditors: amounts falling due within one year	9	36,673	43,533
Net current assets (liabilities):		<u>8,425</u>	<u>7,134</u>
Total assets less current liabilities:		<u>9,142</u>	<u>7,616</u>
Total net assets (liabilities):		<u><u>9,142</u></u>	<u><u>7,616</u></u>

The notes form part of these financial statements

PROMET SYSTEMS LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	10	5,000	5,000
Profit and Loss account:		4,142	2,616
Total shareholders funds:		<u>9,142</u>	<u>7,616</u>

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 April 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: J A Dowen

Status: Director

The notes form part of these financial statements

PROMET SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows: Fixtures and fittings: - 25% straight line Computer equipment - 25% straight line

PROMET SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

7. Tangible assets

	Total
Cost	£
At 01st January 2013:	28,082
Additions:	528
At 31st December 2013:	28,610
Depreciation	
At 01st January 2013:	27,600
Charge for year:	293
At 31st December 2013:	27,893
Net book value	
At 31st December 2013:	717
At 31st December 2012:	482

PROMET SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

8. Debtors

	2013	2012
	£	£
Trade debtors:	1,665	16,862
Other debtors:	113	113
Prepayments and accrued income:	60	32
Total:	<u>1,838</u>	<u>17,007</u>

PROMET SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

9. Creditors: amounts falling due within one year

	2013	2012
	£	£
Taxation and social security:	3,182	5,486
Accruals and deferred income:	33,491	38,047
Total:	<u>36,673</u>	<u>43,533</u>

Deferred income relates to contracts prepaid of £37,292 in 2012 and £32,726 in 2013

PROMET SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

10. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,000	1.00	5,000
Total share capital:			<u>5,000</u>

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.

