

Company Registration No. 02764227 (England and Wales)

**PROMET SYSTEMS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 30 APRIL 2015**



# PROMET SYSTEMS LIMITED

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# PROMET SYSTEMS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		717
<b>Current assets</b>					
Debtors		-		1,838	
Cash at bank and in hand		5,381		43,260	
		<u>5,381</u>		<u>45,098</u>	
<b>Creditors: amounts falling due within one year</b>				<u>(36,673)</u>	
<b>Net current assets</b>			5,381		8,425
<b>Total assets less current liabilities</b>			<u>5,381</u>		<u>9,142</u>
<b>Capital and reserves</b>					
Called up share capital	3		5,000		5,000
Profit and loss account			381		4,142
<b>Shareholders' funds</b>			<u>5,381</u>		<u>9,142</u>

For the financial Period ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12 August 2015



Ms J Downen  
Director

Company Registration No. 02764227

# PROMET SYSTEMS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 APRIL 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% Straight Line
Fixtures, fittings & equipment	25% Straight Line

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 January 2014	28,610
Disposals	(28,610)
	-----
At 30 April 2015	-
	-----
<b>Depreciation</b>	
At 1 January 2014	27,893
On disposals	(28,212)
Charge for the period	319
	-----
At 30 April 2015	-
	-----
<b>Net book value</b>	
At 30 April 2015	-
	=====
At 31 December 2013	717
	=====

### 3 Share capital

	2015	2013
	£	£
<b>Allotted, called up and fully paid</b>		
5,000 Ordinary Shares of £1 each	5,000	5,000
	=====	=====