

Company Registration No. 03033247 (England and Wales)

PROPRIUS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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PROPRIUS LIMITED

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PROPRIUS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Debtors		6,335		28	
Cash at bank and in hand		35,171		45,638	
		<u>41,506</u>		<u>45,666</u>	
Creditors: amounts falling due within one year		<u>(41,769)</u>		<u>(46,089)</u>	
Total assets less current liabilities			<u>(263)</u>		<u>(423)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(265)</u>		<u>(425)</u>
Shareholders' funds			<u>(263)</u>		<u>(423)</u>

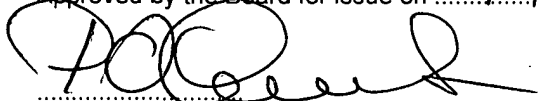
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his 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 03/05/15



Mr P.O. Emanuelsson
Director

Company Registration No. 03033247

PROPRIUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 Turnover

Turnover represents amounts receivable for services net of VAT.

2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>