

**Registered Number 04071086**

**PRONET COMPUTERS LTD**

**Abbreviated Accounts**

**31 December 2016**

## Abbreviated Balance Sheet as at 31 December 2016

Notes 31/12/2016 30/09/2015

	£	£
<b>Current assets</b>		
Debtors	42,373	60,966
Cash at bank and in hand	138	1,298
	<u>42,511</u>	<u>62,264</u>
<b>Creditors: amounts falling due within one year</b>	(45,091)	(56,535)
<b>Net current assets (liabilities)</b>	<u>(2,580)</u>	<u>5,729</u>
<b>Total assets less current liabilities</b>	<u>(2,580)</u>	<u>5,729</u>
<b>Total net assets (liabilities)</b>	<u>(2,580)</u>	<u>5,729</u>
<b>Capital and reserves</b>		
Called up share capital	10,250	10,250
Profit and loss account	(12,830)	(4,521)
<b>Shareholders' funds</b>	<u>(2,580)</u>	<u>5,729</u>

- For the year ending 31 December 2016 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.

Approved by the Board on 29 September 2017

And signed on their behalf by:

**Peter Grogan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Turnover policy**

The company is dormant as defined by section 1169 of the Companies Act 2006. The company incurred no significant transactions during the current period.

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