

Amending

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

PROCLEAN (SOUTHERN) LTD.

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for the year ended 31 May 2013**

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PROCLEAN (SOUTHERN) LTD.

**Company Information
for the year ended 31 May 2013**

DIRECTOR: K Puddick

SECRETARY:

REGISTERED OFFICE: 8 Farmhouse Way
Waterlooville
Hampshire
PO8 9LF

REGISTERED NUMBER: 07642699 (England and Wales)

ACCOUNTANTS: Castle Accountants & Tax Advisers
63 Castle Road
Southsea
Portsmouth
Hampshire
PO5 3AY

PROCLEAN (SOUTHERN) LTD. (REGISTERED NUMBER: 07642699)

**Abbreviated Balance Sheet
31 May 2013**

	Notes	31.5.13 £	31.5.12 £
FIXED ASSETS			
Intangible assets	2	9,000	10,000
Tangible assets	3	128	160
		<u>9,128</u>	<u>10,160</u>
CURRENT ASSETS			
Stocks		335	325
Debtors		3,524	843
Cash at bank and in hand		487	778
		<u>4,346</u>	<u>1,946</u>
CREDITORS			
Amounts falling due within one year		<u>12,997</u>	<u>11,719</u>
NET CURRENT LIABILITIES		<u>(8,651)</u>	<u>(9,773)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>477</u>	<u>387</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		476	386
SHAREHOLDERS' FUNDS		<u>477</u>	<u>387</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

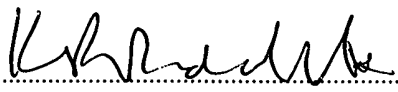
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on and were signed by:


K Puddick - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the year ended 31 May 2013

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	10,000
AMORTISATION	
Amortisation for year	1,000
At 31 May 2013	1,000
NET BOOK VALUE	
At 31 May 2013	9,000
At 31 May 2012	10,000

PROCLEAN (SOUTHERN) LTD. (REGISTERED NUMBER: 07642699)

**Notes to the Abbreviated Accounts - continued
for the year ended 31 May 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012	
and 31 May 2013	200
DEPRECIATION	
At 1 June 2012	40
Charge for year	32
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At 31 May 2013	72
NET BOOK VALUE	
At 31 May 2013	128
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At 31 May 2012	160
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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.13 £	31.5.12 £
1	Ordinary	1	1	1
			<hr/>	<hr/>