

Registered Number 05514551

PRO VENT LONDON LTD

Abbreviated Accounts

31 July 2008

PRO VENT LONDON LTD

Registered Number 05514551

Balance Sheet as at 31 July 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>3,397</u>		<u>2,788</u>
Total fixed assets			3,397		2,788
Current assets					
Stocks		19,963		16,498	
Debtors		28,338			
Cash at bank and in hand		4,390		7,221	
Total current assets		<u>52,691</u>		<u>23,719</u>	
Creditors: amounts falling due within one year		(55,760)		(31,910)	
Net current assets			(3,069)		(8,191)
Total assets less current liabilities			<u>328</u>		<u>(5,403)</u>
Total net Assets (liabilities)			328		(5,403)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			<u>228</u>		<u>(5,503)</u>
Shareholders funds			<u>328</u>		<u>(5,403)</u>

- a. For the year ending 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 28 August 2009

And signed on their behalf by:

Mr P S Harrison, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2007	3,718
additions	8,157
disposals	(6,415)
revaluations	
transfers	
At 31 July 2008	<u>5,460</u>
Depreciation	
At 31 July 2007	930
Charge for year	1,133
on disposals	
At 31 July 2008	<u>2,063</u>
Net Book Value	
At 31 July 2007	2,788
At 31 July 2008	<u>3,397</u>

3 Transactions with directors

The following loans to directors subsisted during the year ended 31 July 2008: Balance outstanding at the end of the year - £21,034 Maximum balance outstanding during the year - £21,034

3 Called-up share capital

Authorised, allotted, called up and fully paid: 100 Ordinary shares of £1 each