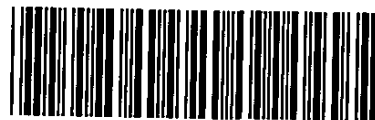


**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**  
**FOR**  
**PROCURE IT DIRECT LIMITED**

FRIDAY



A53      \*ATJBWYRI\*      34  
28/10/2011  
COMPANIES HOUSE

---

**PROCURE IT DIRECT LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

---

**PROCURE IT DIRECT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 28 FEBRUARY 2011**

**DIRECTOR:** A J Smith Esq

**SECRETARY:** A J Smith Esq

**REGISTERED OFFICE:** 2 Marlborough Place  
Vaughan Street  
LLANDUDNO  
Conwy  
LL30 1AE

**REGISTERED NUMBER:** 06090957 (England and Wales)

**ACCOUNTANTS:** Hawley and Company  
Chartered Accountants & Chartered Tax Advisers  
First Floor Suite  
23 Trinity Square  
LLANDUDNO  
North Wales  
LL30 2RH

**PROCURE IT DIRECT LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**28 FEBRUARY 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Debtors	-	175
Cash at bank and in hand	1,227	1,369
	<u>1,227</u>	<u>1,544</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1,459	1,486
	<u>1,459</u>	<u>1,486</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>	<u>(232)</u>	<u>58</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>(232)</u>	<u>58</u>
<b>CREDITORS</b>		
Amounts falling due after more than one year	1,576	1,114
	<u>1,576</u>	<u>1,114</u>
<b>NET LIABILITIES</b>	<u>(1,808)</u>	<u>(1,056)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	100	100
Profit and loss account	(1,908)	(1,156)
	<u>(1,908)</u>	<u>(1,156)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>(1,808)</u>	<u>(1,056)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

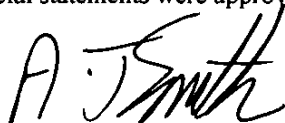
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 7 October 2011 and were signed by



A J Smith Esq - Director

The notes form part of these abbreviated accounts

**PROCURE IT DIRECT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

100                      Ordinary

Nominal  
value  
£1

2011  
£  
100  
          

2010  
£  
100