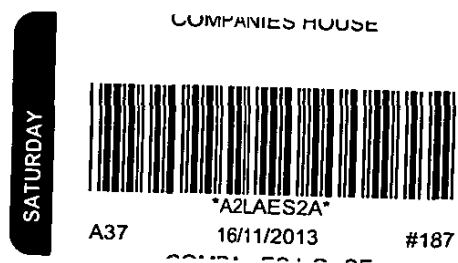


Rec

Registration number 4563630

Pro-Motive Plastics Ltd
Abbreviated accounts
for the year ended 28 February 2013



Pro-Motive Plastics Ltd

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Pro-Motive Plastics Ltd

**Abbreviated balance sheet
as at 28 February 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		1		1,750
Tangible assets	2		583		730
			<u>584</u>		<u>2,480</u>
Current assets					
Stocks		8,300		-	
Debtors		9,081		2,265	
Cash at bank and in hand		3,111		5,991	
		<u>20,492</u>		<u>8,256</u>	
Creditors: amounts falling due within one year		<u>(22,248)</u>		<u>(9,853)</u>	
Net current liabilities			<u>(1,756)</u>		<u>(1,597)</u>
Total assets less current liabilities			<u>(1,172)</u>		<u>883</u>
Net (liabilities)/assets			<u><u>(1,172)</u></u>		<u><u>883</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(1,272)</u>		<u>783</u>
Shareholders' funds			<u><u>(1,172)</u></u>		<u><u>883</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Pro-Motive Plastics Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 28 February 2013**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2013 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 15/11/13 and signed on its behalf by



TJ Goymer
Director

Registration number 4563630

The notes on pages 3 to 4 form an integral part of these financial statements.

Pro-Motive Plastics Ltd

Notes to the abbreviated financial statements for the year ended 28 February 2013

1. Accounting policies

1.1. Accounting convention

The accounts 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 20% reducing balance

1.5. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 March 2012	17,500	2,203	19,703
At 28 February 2013	17,500	2,203	19,703
Depreciation and Provision for diminution in value			
At 1 March 2012	15,750	1,474	17,224
Charge for year	1,749	146	1,895
At 28 February 2013	17,499	1,620	19,119
Net book values			
At 28 February 2013	1	583	584
At 28 February 2012	1,750	729	2,479

Pro-Motive Plastics Ltd

**Notes to the abbreviated financial statements
for the year ended 28 February 2013**

continued

3. Share capital	2013 £	2012 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>