

# Probuild (Hayes) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2011

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**Probuild (Hayes) Limited**  
**(Registration number: 6187914)**  
**Abbreviated Balance Sheet at 31 March 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Intangible fixed assets	2	16,000	17,000
Tangible fixed assets	2	119	179
		<u>16,119</u>	<u>17,179</u>
<b>Current assets</b>			
Debtors		400	-
Cash at bank and in hand		9	-
		<u>409</u>	<u>-</u>
Creditors Amounts falling due within one year		<u>(16,495)</u>	<u>(23,142)</u>
Net current liabilities		<u>(16,086)</u>	<u>(23,142)</u>
Net assets/(liabilities)		<u>33</u>	<u>(5,963)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		32	(5,964)
Shareholders' funds/(deficit)		<u>33</u>	<u>(5,963)</u>

For the year ending 31 March 2011 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 director acknowledges his 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 19 July 2011



S S Welch  
Director

**Probuild (Hayes) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2011**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents the value of services provided to customers in the year at invoiced prices excluding Value Added Tax

**Goodwill**

Positive goodwill is capitalised, classified as an asset on the balance sheet and amortised on a straight line basis over its useful economic life. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable

**Amortisation**

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows

Asset class	Amortisation method and rate
Goodwill	5% per annum of cost

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Office equipment	33 33% per annum on the reducing balance basis

**2 Fixed assets**

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 April 2010	20,000	403	20,403
At 31 March 2011	20,000	403	20,403
<b>Depreciation</b>			
At 1 April 2010	3,000	224	3,224
Charge for the year	1,000	60	1,060
At 31 March 2011	4,000	284	4,284
<b>Net book value</b>			
At 31 March 2011	16,000	119	16,119
At 31 March 2010	17,000	179	17,179

**Probuild (Hayes) Limited**

**Notes to the Abbreviated Accounts for the Year Ended 31 March 2011**

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**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2011</b>		<b>2010</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
ordinary share of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>