

Registered Number 04937233

PROBARE LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		72	1,909
Cash at bank and in hand		3,747	1,879
		<u>3,819</u>	<u>3,788</u>
Creditors: amounts falling due within one year		<u>(3,156)</u>	<u>(3,596)</u>
Net current assets (liabilities)		<u>663</u>	<u>192</u>
Total assets less current liabilities		<u>663</u>	<u>192</u>
Total net assets (liabilities)		<u>663</u>	<u>192</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		563	92
Shareholders' funds		<u>663</u>	<u>192</u>

- For the year ending 31 October 2012 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 directors acknowledge their 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.

Approved by the Board on 15 March 2013

And signed on their behalf by:

J Cope, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total value of goods and services provided to customers throughout the year, after deducting trade and quantity discounts and after excluding value added tax, and has been recognised in accordance with UITF Abstract 40

Other accounting policies

Transactions denominated in foreign currencies are translated into sterling at the exchange rates ruling on the date thereof. Foreign currency balances at the year-end are translated at the exchange rates ruling on the balance sheet date.

Exchange differences arising from trading operations are dealt with through the profit and loss account

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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