

**Registered Number 04994545**

**PROPLY LIMITED**

**Abbreviated Accounts**

**30 April 2014**

## Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	15,000	20,000
Tangible assets	3	33,677	37,470
		<u>48,677</u>	<u>57,470</u>
<b>Current assets</b>			
Stocks		2,700	3,000
Debtors		40,391	120,173
Cash at bank and in hand		14,878	6,091
		<u>57,969</u>	<u>129,264</u>
<b>Creditors: amounts falling due within one year</b>		(89,123)	(133,462)
<b>Net current assets (liabilities)</b>		<u>(31,154)</u>	<u>(4,198)</u>
<b>Total assets less current liabilities</b>		<u>17,523</u>	<u>53,272</u>
<b>Provisions for liabilities</b>		(4,742)	(5,063)
<b>Total net assets (liabilities)</b>		<u>12,781</u>	<u>48,209</u>
<b>Capital and reserves</b>			
Called up share capital		20	20
Profit and loss account		12,761	48,189
<b>Shareholders' funds</b>		<u>12,781</u>	<u>48,209</u>

- For the year ending 30 April 2014 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 30 January 2015

And signed on their behalf by:

**G Hollies, Director**

**S Hollies, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2014

## 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.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>50,000</u>
<b>Amortisation</b>	
At 1 May 2013	30,000
Charge for the year	5,000
On disposals	-
At 30 April 2014	<u>35,000</u>
<b>Net book values</b>	
At 30 April 2014	<u>15,000</u>
At 30 April 2013	<u>20,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2013	98,635
Additions	6,314
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>104,949</u>
<b>Depreciation</b>	
At 1 May 2013	61,165
Charge for the year	10,107
On disposals	-
At 30 April 2014	<u>71,272</u>
<b>Net book values</b>	
At 30 April 2014	<u>33,677</u>

At 30 April 2013

37,470

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