

Registered Number 04994545

PROPLY LIMITED

Abbreviated Accounts

30 April 2009

PROPLY LIMITED

Registered Number 04994545

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		40,000		45,000
Tangible	3		<u>48,818</u>		<u>51,750</u>
Total fixed assets			88,818		96,750
Current assets					
Stocks		2,000		2,000	
Debtors		47,352		30,158	
Cash at bank and in hand		14,260		100	
Total current assets		<u>63,612</u>		<u>32,258</u>	
Creditors: amounts falling due within one year		(91,176)		(108,833)	
Net current assets			(27,564)		(76,575)
Total assets less current liabilities			<u>61,254</u>		<u>20,175</u>
Provisions for liabilities and charges			(3,395)		(0)
Total net Assets (liabilities)			57,859		20,175
Capital and reserves					
Called up share capital			20		20
Profit and loss account			<u>57,839</u>		<u>20,155</u>
Shareholders funds			<u>57,859</u>		<u>20,175</u>

- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 January 2010

And signed on their behalf by:

S Hollies, Director

G Hollies, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2008	50,000
At 30 April 2009	<u>50,000</u>
Depreciation	
At 30 April 2008	5,000
Charge for year	5,000
At 30 April 2009	<u>10,000</u>
Net Book Value	
At 30 April 2008	45,000
At 30 April 2009	<u>40,000</u>

3 Tangible fixed assets

Cost	£
At 30 April 2008	66,000
additions	15,413
disposals	(10,000)
revaluations	
transfers	
At 30 April 2009	<u>71,413</u>
Depreciation	
At 30 April 2008	14,250
Charge for year	10,845
on disposals	<u>(2,500)</u>
At 30 April 2009	<u>22,595</u>
Net Book Value	
At 30 April 2008	51,750
At 30 April 2009	<u>48,818</u>