

Registration number: 02790145

Prontoparts Limited

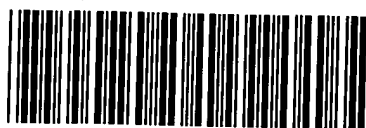
trading as Prontoparts Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 July 2014

Booth & Co
Chartered Certified Accountants
The Hermitage
15A Shenfield Road
Brentwood
Essex
CM15 8AG

THURSDAY



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COMPANIES HOUSE

Prontoparts Limited
trading as Prontoparts Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
Prontoparts Limited
trading as Prontoparts Ltd
for the Year Ended 31 July 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Prontoparts Limited for the year ended 31 July 2014 set out on pages 2 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Prontoparts Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Prontoparts Limited and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Prontoparts Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Prontoparts Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Prontoparts Limited. You consider that Prontoparts Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Prontoparts Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Booth & Co
Chartered Certified Accountants
The Hermitage
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8 April 2015

Prontoparts Limited
trading as Prontoparts Ltd
(Registration number: 02790145)
Abbreviated Balance Sheet at 31 July 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		2,428	3,238
Current assets			
Stocks		70,107	76,515
Debtors		6,622	6,621
Cash at bank and in hand		15,754	13,091
		92,483	96,227
Creditors: Amounts falling due within one year		(29,930)	(36,056)
Net current assets		62,553	60,171
Net assets		64,981	63,409
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		64,979	63,407
Shareholders' funds		64,981	63,409

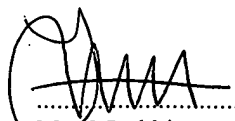
For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 director on 8 April 2015



 Mrs J Stubbington
 Director

Prontoparts Limited
trading as Prontoparts Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 July 2014

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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

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 life as follows:

Asset class	Depreciation method and rate
Plant and machinery	25% Reducing balance basis
Motor vehicles	25% Reducing balance basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Foreign currency

Transactions in foreign currencies are initially recorded at the foreign currency rate prevailing at the date of the transaction.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Prontoparts Limited
trading as Prontoparts Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 July 2014

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 August 2013	28,046	28,046
At 31 July 2014	28,046	28,046
Depreciation		
At 1 August 2013	24,808	24,808
Charge for the year	810	810
At 31 July 2014	25,618	25,618
Net book value		
At 31 July 2014	2,428	2,428
At 31 July 2013	3,238	3,238

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary voting shares of £1 each	2	2	2	2

4 Control

The company is controlled by Mr N Stubbington.