

GUILFOYLE, SAGE & CO.

Chartered Accountants

REGISTERED NUMBER: 1476443 (England and Wales)

REGISTRAR

**PLEASE SIGN
AND RETURN**

Abbreviated Accounts for the Year Ended 31 August 2005

for

Protectahome Limited

**TAKEN BY HAND
30 JUN 2006
TO REGISTER**



UK200Group



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COMPANIES HOUSE**

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30/06/2006**

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for the Year Ended 31 August 2005**

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Protectahome Limited

**Company Information
for the Year Ended 31 August 2005**

DIRECTORS: D G Buckley
B E Buckley
G J Briscoe

SECRETARY: B E Buckley

REGISTERED OFFICE: Salisbury House
2 The Square
Magor
Monmouthshire
NP26 3HY

REGISTERED NUMBER: 1476443 (England and Wales)

AUDITORS: Guilfoyle Sage, & Co.
Registered Auditor
Chartered Accountants
21 Gold Tops
Newport
South Wales
NP20 4PG

**Report of the Independent Auditors to
Protectahome Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts on pages three to seven, together with the full financial statements of the company for the year ended 31 August 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to seven are properly prepared in accordance with those provisions.



Guilfoyle Sage, & Co.
Registered Auditor
Chartered Accountants
21 Gold Tops
Newport
South Wales
NP20 4PG

- 6 JUN 2006

Date:

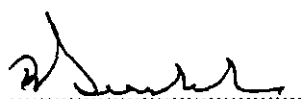
Protectahome Limited

**Abbreviated Balance Sheet
31 August 2005**

		31.8.05		31.8.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		144,207		128,113
Investments	3		48,617		48,617
			<u>192,824</u>		<u>176,730</u>
CURRENT ASSETS:					
Stocks		15,408		63,270	
Debtors		655,224		549,068	
Cash at bank		104,061		63,444	
		<u>774,693</u>		<u>675,782</u>	
CREDITORS: Amounts falling due within one year	4	338,161		283,421	
NET CURRENT ASSETS:			<u>436,532</u>		<u>392,361</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			629,356		569,091
CREDITORS: Amounts falling due after more than one year	4		129,208		117,191
			<u>£500,148</u>		<u>£451,900</u>
CAPITAL AND RESERVES:					
Called up share capital	5		30,000		30,000
Profit and loss account			470,148		421,900
SHAREHOLDERS' FUNDS:			<u>£500,148</u>		<u>£451,900</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
- Director

31 MAY 2006

Approved by the Board on

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

Protectahome Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005**

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 September 2004	374,807
Additions	114,997
Disposals	(123,432)
	<u>366,372</u>
At 31 August 2005	<u>366,372</u>
DEPRECIATION:	
At 1 September 2004	246,694
Charge for year	64,618
Eliminated on disposals	(89,147)
	<u>222,165</u>
At 31 August 2005	<u>222,165</u>
NET BOOK VALUE:	
At 31 August 2005	<u>144,207</u>
At 31 August 2004	<u>128,113</u>

3. FIXED ASSET INVESTMENTS

	£
COST:	
At 1 September 2004 and 31 August 2005	<u>48,617</u>
NET BOOK VALUE:	
At 31 August 2005	<u>48,617</u>
At 31 August 2004	<u>48,617</u>

The company's investments at the balance sheet date in the share capital of unlisted companies include the following:

Protection Treatments Limited

Nature of business: Dormant

	%
Class of shares:	holding
Ordinary £1	99.00

	31.8.05	31.8.04
	£	£
Aggregate capital and reserves	<u>21,484</u>	<u>21,484</u>

Protectahome Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2005

3. FIXED ASSET INVESTMENTS - continued

Protectahome (1990) Limited

Nature of business: Dormant

	% holding		
Class of shares:			
Ordinary £1	99.00		
		31.8.05	31.8.04
		£	£
Aggregate capital and reserves		<u>1,000</u>	<u>1,000</u>

Protectahome Building Limited

Nature of business: Dormant

	% holding		
Class of shares:			
Ordinary £1	99.00		
		31.8.05	31.8.04
		£	£
Aggregate capital and reserves		<u>1,000</u>	<u>1,000</u>

Protectahome Pest Control Limited

Nature of business: Dormant

	% holding		
Class of shares:			
Ordinary £1	99.00		
		31.8.05	31.8.04
		£	£
Aggregate capital and reserves		<u>(4,021)</u>	<u>(4,021)</u>

4. CREDITORS

The following secured debts are included within creditors:

	31.8.05	31.8.04
	£	£
Bank loans	83,473	93,999
Hire purchase contracts	<u>102,380</u>	<u>72,970</u>
	<u>185,853</u>	<u>166,969</u>

Protectahome Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2005

5. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.05 £	31.8.04 £
30,000	Ordinary	£1	<u>30,000</u>	<u>30,000</u>

6. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Protectahome Property Limited, a company incorporated in England and Wales and which is under the control of the directors of this company.

7. TRANSACTIONS WITH DIRECTORS

At the year end, the balance owed by the directors to the company was £15,294 (2004: owed by the company to the directors £206).