

Company Registration No. 3512735 (England and Wales)

PROTURN LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

SATURDAY



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PROTURN LIMITED

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PROTURN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

Notes	2009 £	£	2008 £	£
Current assets				
Debtors	1,165		-	
Cash at bank and in hand	196,324		23,885	
	<u>197,489</u>		<u>23,885</u>	
Creditors: amounts falling due within one year	<u>(108,717)</u>		<u>(15,422)</u>	
Total assets less current liabilities		<u>88,772</u>		<u>8,463</u>
Capital and reserves				
Called up share capital ²		4,000		4,000
Profit and loss account		<u>84,772</u>		<u>4,463</u>
Shareholders' funds		<u>88,772</u>		<u>8,463</u>

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 8 October 2009



D E Banks
Director

PROTURN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2009 £	2008 £
Authorised		
10,000 Ordinary shares of £1 each	10,000	10,000
Allotted, called up and fully paid		
4,000 Ordinary shares of £1 each	4,000	4,000