

Company Registration No, 03512735 (England and Wales)

PROTURN LIMITED

ABBREVIATED ACCOUNTS

EIGHTEEN MONTHS ENDED 30 SEPTEMBER 2013

SATURDAY



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28/06/2014

#186

COMPANIES HOUSE

PROTURN LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	30 September 2013 £	31 March 2012 £
Current assets			
Debtors		4,249	-
Cash at bank and in hand		1,176	25,071
		<u>5,425</u>	<u>25,071</u>
Creditors: amounts falling due within one year		<u>(16,354)</u>	<u>(30,232)</u>
Total assets less current liabilities		<u>(10,929)</u>	<u>(5,161)</u>
Capital and reserves			
Called up share capital	2	4,000	4,000
Profit and loss account		<u>(14,929)</u>	<u>(9,161)</u>
Shareholders' funds		<u>(10,929)</u>	<u>(5,161)</u>

For the financial period ended 30 September 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board for issue on 23 June 2014.



D E Banks
Director

Company registration no. 03512735

PROTURN LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE EIGHTEEN MONTHS ENDED 30 SEPTEMBER 2013

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 April 2008).

1.2 Turnover

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

2 Share capital

	30 September 2013 £	31 March 2012 £
Allotted, called up and fully paid:		
3,000 Ordinary shares of £1 each	3,000	3,000
1,000 'A' shares of £1 each	1,000	1,000
	<hr/> 4,000	<hr/> 4,000