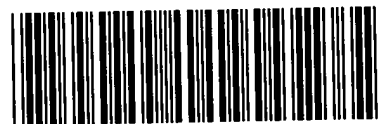


**Company Registration No, 03512735 (England and Wales)**

**PROTURN LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 SEPTEMBER 2014**

WEDNESDAY



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COMPANIES HOUSE

# PROTURN LIMITED

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# PROTURN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	30 September 2014 £	30 September 2013 £
<b>Current assets</b>			
Debtors		150	4,249
Cash at bank and in hand		80	1,176
		<u>230</u>	<u>5,425</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,567)</u>	<u>(16,354)</u>
<b>Total assets less current liabilities</b>		<u>(15,337)</u>	<u>(10,929)</u>
<b>Capital and reserves</b>			
Called up share capital	2	4,000	4,000
Profit and loss account		<u>(19,337)</u>	<u>(14,929)</u>
<b>Shareholders' funds</b>		<u>(15,337)</u>	<u>(10,929)</u>

For the financial period ended 30 September 2014 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 15 June 2015.



D E Banks  
Director

Company registration no. 03512735

# PROTURN LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

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### 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 2014 £	30 September 2013 £
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