

Registration Number 04318914

Protrans Europe Ltd

Abbreviated Accounts

for the year ended 30 November 2005



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Protrans Europe Ltd
Abbreviated Balance Sheet
as at 30 November 2005

		2005		2004	
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	2		4,443		5,924
Current Assets					
Debtors		9,215		12,434	
Cash at bank and in hand		4,735		1,428	
		<u>13,950</u>		<u>13,862</u>	
Creditors: amounts falling due within one year		<u>(5,824)</u>		<u>(7,282)</u>	
Net Current Assets			<u>8,126</u>		<u>6,580</u>
Total Assets Less Current Liabilities			<u>12,569</u>		<u>12,504</u>
Capital and Reserves					
Called up share capital	3		100		100
Profit and loss account			12,469		12,404
Shareholders' Funds			<u>12,569</u>		<u>12,504</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 7 form an integral part of these financial statements.

Protrans Europe Ltd

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 November 2005**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 November 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The abbreviated accounts were approved by the Board on 30 November 2005 and signed on its behalf by

Vladimir Mihail Chiriac
Director



The notes on pages 5 to 7 form an integral part of these financial statements.

Protrans Europe Ltd

**Notes to the Abbreviated Financial Statements
for the year ended 30 November 2005**

..... continued

1. Accounting Policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% Straight Line
Motor vehicles	- 25% Straight Line

1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the directors consider that a liability to taxation is unlikely to materialise.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 December 2004

At 30 November 2005

10,617

Depreciation

Charge for year

1,481

At 30 November 2005

6,174

Net book values

At 30 November 2005

4,443

At 30 November 2004

5,924

Protrans Europe Ltd

**Notes to the Abbreviated Financial Statements
for the year ended 30 November 2005**

..... continued

3. Share capital	2005	2004
	£	£
<i>Allotted, called up and fully paid</i>		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>