

Registration number 04520772

Protelo Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 August 2011

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Protelo Limited
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Protelo Limited
(Registration number: 04520772)
Abbreviated Balance Sheet at 31 August 2011

	Note	2011 £	2010 £
Current assets			
Debtors		45,000	45,000
Cash at bank and in hand		<u>110</u>	<u>104</u>
		45,110	45,104
Creditors Amounts falling due within one year		<u>(1,681)</u>	<u>(1,724)</u>
Net assets		<u>43,429</u>	<u>43,380</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		<u>43,329</u>	<u>43,280</u>
Shareholders' funds		<u>43,429</u>	<u>43,380</u>

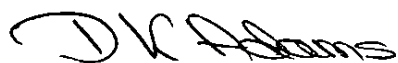
For the year ending 31 August 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the director on 15/5/12



D K Adams
Company secretary and director

Protelo Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Income is recognised based on the date goods are despatched and the level of completion of services.

2 Share capital

Allotted, called up and fully paid shares

	2011		2010	
	No.	£	No.	£
Ordinary Shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>