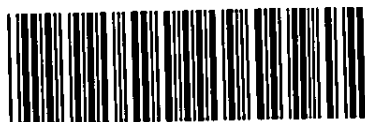


Registration number 4520772

Protelo Limited
Abbreviated accounts
for the year ended 31 August 2009

WEDNESDAY



AS0VSKBK

A20

26/05/2010

446

COMPANIES HOUSE

Protelo Limited

**Abbreviated balance sheet
as at 31 August 2009**

		2009		2008	
	Notes	£	£	£	£
Current assets					
Debtors		45,000		63,875	
Cash at bank and in hand		155		4,550	
		<u>45,155</u>		<u>68,425</u>	
Creditors: amounts falling due within one year		<u>(2,054)</u>		<u>(14,112)</u>	
Net current assets			<u>43,101</u>		<u>54,313</u>
Total assets less current liabilities			43,101		54,313
Net assets			<u>43,101</u>		<u>54,313</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>43,001</u>		<u>54,213</u>
Shareholders' funds			<u>43,101</u>		<u>54,313</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements

Protelo Limited

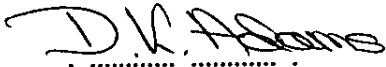
Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 August 2009**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies



D K Adams
Director

Date: 19th May 2010

Registration number 4520772

The notes on page 3 form an integral part of these financial statements.

Protelo Limited

Notes to the abbreviated financial statements for the year ended 31 August 2009

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 April 2008)

1.2. Turnover

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

1.3. Going concern

The financial statements have been prepared on a going concern basis which assumes that the company will continue to trade. The validity of this assumption is dependent on the continued support of the director not requiring the withdrawal of his monies owed to him until sufficient funds are available

If the company were unable to trade, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise, and to reclassify fixed assets and long term liabilities as current assets and liabilities

2. Share capital

	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>