Registration number: 04520772

Protelo Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 August 2013

FRIDAY

A3904O8R

A46 30/05/2014 #88

COMPANIES HOUSE

Protelo Limited

Contents

Abbreviated Balance Sheet 1

Notes to the Abbreviated Accounts 2

Protelo Limited

(Registration number: 04520772)

Abbreviated Balance Sheet at 31 August 2013

	Note	2013 £	2012 £
Current assets			
Debtors		45,000	45,014
Cash at bank and in hand		90	58
		45,090	45,072
Creditors: Amounts falling due within one year		(1,687)	(2,510)
Net assets		43,403	42,562
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		43,303	42,462
Shareholders' funds		43,403	42,562

For the year ending 31 August 2013 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 director acknowledges his 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 23/5/14

D K Adams
Director

Protelo Limited

Notes to the Abbreviated Accounts for the Year Ended 31 August 2013

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

	2013		2012	
	No.	£	No.	£
Ordinary shares of £1 each	100	100	100	100