PROTECHNIK LIMITED

Abbreviated Accounts

29 February 2008

\*AW9FX5W\$\* 23/12/2008 COMPANIES HOUSE

## **PROTECHNIK LIMITED Abbreviated Balance Sheet** as at 29 February 2008

	Notes		2008 £		2007 £
Fixed assets			~		-
Tangible assets	2		-		71
Current assets					
Debtors		2,056		12,387	
Cash at bank and in hand		65,978		59,489	
	-	68,034		71,876	
Creditors: amounts falling d	ue				
within one year		(40,804)		(28,598)	
Net current assets	-		27,230		43,278
Net assets			£27,230	- -	£43,349
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account	_		27,130		43,249
Shareholder's funds		-	£27,230	-	£43,349

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

A Johnson

Director

Approved by the board on 20 December 2008

# PROTECHNIK LIMITED Notes to the Abbreviated Accounts for the year ended 29 February 2008

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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2	Tangible fixed assets			£	
	Cost At 1 March 2007			1,874	
	At 29 February 2008			1,874	
	Depreciation At 1 March 2007 Charge for the year			1,803 71	
	At 29 February 2008			1,874	
	Net book value At 29 February 2008				
	At 28 February 2007			71	
3	Share capital			2008 £	2007 £
	Authorised: Ordinary shares of £1 each			1,000	1,000
		2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	100	100	100	100