

Registered number
05036563

PROTECHNIK LIMITED

Abbreviated Accounts

29 February 2008

TUESDAY



AW9FX5WS

A23

23/12/2008

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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
		<u>68,034</u>	<u>71,876</u>
Creditors: amounts falling due within one year		(40,804)	(28,598)
Net current assets		<u>27,230</u>	<u>43,278</u>
Net assets		<u><u>£27,230</u></u>	<u><u>£43,349</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		27,130	43,249
Shareholder's funds		<u><u>£27,230</u></u>	<u><u>£43,349</u></u>

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:

- (i) 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

1 Accounting policies

Turnover

Depreciation

Plant and machinery	33% straight line
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£

Cost

1,874

1,874

Depreciation

1,803

71

1,874

Net book value

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71

2008

£

2007

£

1,000

1,000

2007
No

2008
£

2007
£

100

100

100

100

Ordinary shares of £1 each