

Registered number
05036563

PROTECHNIK LIMITED

Abbreviated Accounts

31 March 2011

FRIDAY



L0P94W63

LD6

30/12/2011

#116

COMPANIES HOUSE

PROTECHNIK LIMITED
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

05036563

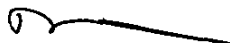
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	528	1,057
Current assets			
Debtors		2,400	2,023
Cash at bank and in hand		151,958	113,836
		<u>154,358</u>	<u>115,859</u>
Creditors: amounts falling due within one year		(23,108)	(17,290)
Net current assets		<u>131,250</u>	<u>98,569</u>
Net assets		<u><u>£131,778</u></u>	<u><u>£99,626</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		131,678	99,526
Shareholder's funds		<u><u>£131,778</u></u>	<u><u>£99,626</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



A Johnson
 Director

Approved by the board on 12 December 2011

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 April 2008)

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 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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£

3,694

3.694

2,637

529

3.166

528

1.057

2010
£

100

100