

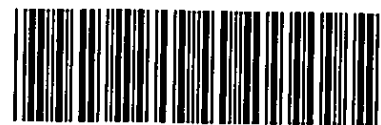
Registered number  
05036563

**PROTECHNIK LIMITED**

**Abbreviated Accounts**

**31 March 2012**

MONDAY



L16

\*L10YIT8Y\*  
31/12/2012  
COMPANIES HOUSE

#43

**PROTECHNIK LIMITED**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

05036563

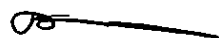
	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	186	528
<b>Current assets</b>			
Debtors		4,810	2,400
Cash at bank and in hand		191,906	151,958
		<u>196,716</u>	<u>154,358</u>
<b>Creditors: amounts falling due within one year</b>		(23,291)	(23,108)
<b>Net current assets</b>		<u>173,425</u>	<u>131,250</u>
<b>Net assets</b>		<u><u>£173,611</u></u>	<u><u>£131,778</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		173,511	131,678
<b>Shareholder's funds</b>		<u><u>£173,611</u></u>	<u><u>£131,778</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 27 December 2012

## 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

3,694

280

3,974

## 3,166

622

3.788

## 186

528

**2011**  
**£**

100