

Registered number
05036563

PROTECHNIK LIMITED

Abbreviated Accounts

31 March 2013

PROTECHNIK LIMITED**Registered number:** 05036563**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	1,674	186
Current assets			
Debtors		5,945	4,810
Cash at bank and in hand		185,173	191,906
		<u>191,118</u>	<u>196,716</u>
Creditors: amounts falling due within one year		<u>(22,241)</u>	<u>(23,291)</u>
Net current assets		168,877	173,425
Net assets		<u>£170,551</u>	<u>£173,611</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		170,451	173,511
Shareholder's funds		<u>£170,551</u>	<u>£173,611</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 28 December 2013

Notes to the Abbreviated Accounts for the year ended 31 March 2013

Basis of preparation

Turnover

Depreciation

Plant and machinery	33% straight line
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£

At 1 April 2012	3,974
Additions	2,372
At 31 March 2013	<u>6,346</u>

At 1 April 2012	3,788
Charge for the year	884
At 31 March 2013	4,672

At 31 March 2013	1,674
At 31 March 2012	<u>186</u>

3	Share capital	Nominal value	2013 Number	2013 £	2012 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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