PROTECHNIK LIMITED

Abbreviated Accounts

31 March 2010

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PROTECHNIK LIMITED

Registered number: 05036563 Abbreviated Balance Sheet as at 31 March 2010

	Notes		2010 £		2009 £
Fixed assets			_		~
Tangible assets	2		1,057		155
Current assets					
Debtors		2,023		4,025	
Cash at bank and in hand		113,836		107,388	
	•	115,859		111,413	
Creditors: amounts falling de	16				
within one year		(17,290)		(41,385)	
Net current assets	-	•	98,569		70,028
Net assets		-	£99,626	-	£70,183
Capital and reserves		•			
Called up share capital	3		100		100
Profit and loss account	3		99,526		70,083
		<u>-</u>		<u>-</u>	
Shareholder's funds		:	£99,626	=	£70,183

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 and that 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 10 December 2010

PROTECHNIK LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2010

1 Accounting policies

Basis of preparation

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

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 April 2009			2,107	
	Additions			1,587	
	At 31 March 2010			3,694	
	Depreciation				
	At 1 April 2009			1,952	
	Charge for the year			685	
	At 31 March 2010			2,637	
	Net book value				
	At 31 March 2010			1,057	
	At 31 March 2009			155	
3	Share capital	2010 No	2009 No	2010 £	2009 £
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	100	100	100	100_