

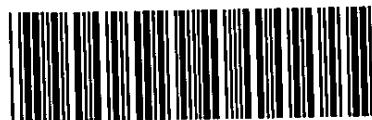
Registered number
05036563

PROTECHNIK LIMITED

Abbreviated Accounts

31 March 2010

THURSDAY



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COMPANIES HOUSE

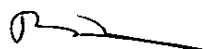
PROTECHNIK LIMITED
Registered number: 05036563
Abbreviated Balance Sheet
as at 31 March 2010

	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
		<u>115,859</u>	<u>111,413</u>
Creditors: amounts falling due within one year		<u>(17,290)</u>	<u>(41,385)</u>
Net current assets		98,569	70,028
Net assets		<u>£99,626</u>	<u>£70,183</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		99,526	70,083
Shareholder's funds		<u>£99,626</u>	<u>£70,183</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 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

