Registered number
05036563

PROTECHNIK LIMITED

Abbreviated Accounts

31 March 2016

PROTECHNIK LIMITED

Registered number: 05036563

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		444		1,149
Current assets					
Cash at bank and in hand		67,098		61,743	
Creditors: amounts falling due within one year		(31,449)		(22,097)	
Net current assets			35,649		39,646
Net assets			£36,093		£40,795
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			35,993		40,695
Shareholder's funds			£36,093		£40,795

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 19 December 2016

PROTECHNIK LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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 January 2015).

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	9,062
Additions	299
At 31 March 2016	9,361
Depreciation	
At 1 April 2015	7,913
Charge for the year	1,004
At 31 March 2016	8,917
Net book value	
At 31 March 2016	444
At 31 March 2015	1,149

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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