

Protempus Limited

Abbreviated Accounts

31 March 2015

Protempus Limited**Registered number:** 02663949**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	688,619	588,619
Investments	3	120,600	120,600
		<u>809,219</u>	<u>709,219</u>
Current assets			
Debtors		2,709	2,705
Cash at bank and in hand		30,629	23,455
		<u>33,338</u>	<u>26,160</u>
Creditors: amounts falling due within one year		<u>(394,984)</u>	<u>(394,392)</u>
Net current liabilities		(361,646)	(368,232)
Net assets		<u>447,573</u>	<u>340,987</u>
Capital and reserves			
Called up share capital	4	10,000	10,000
Revaluation reserve		100,000	-
Profit and loss account		337,573	330,987
Shareholders' funds		<u>447,573</u>	<u>340,987</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.

Members have 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.

G P Ivory

Director

Approved by the board on 20 June 2015

Protempus Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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).

Depreciation

In accordance with SSAP 19 no depreciation is provided in respect of freehold investment property. This treatment is a departure from the requirement of the Companies Act 2006 that depreciation is charged to write off the cost of investment property, less any residual value, over the period of the asset's useful economic life. However as the property is held purely as an investment the director considers that annual depreciation would be inappropriate. The accounting policy adopted is necessary for the accounts to give a true and fair view. Details of the effect of the departure are given in note 3 below.

2 Tangible fixed assets **£**

Cost

At 1 April 2014	588,619
Surplus on revaluation	100,000
At 31 March 2015	<u>688,619</u>

Depreciation

At 31 March 2015	<u>-</u>
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Net book value

At 31 March 2015	<u>688,619</u>
At 31 March 2014	<u>588,619</u>

3 Investments **£**

Cost

At 1 April 2014	120,600
At 31 March 2015	<u>120,600</u>

4 Share capital	Nominal	2015	2015	2014
	value	Number	£	£

Allotted, called up and fully paid:

Ordinary shares	£1 each	10,000	<u>10,000</u>	<u>10,000</u>
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