

Registered Number 04358873

PROTECT MY WORK LIMITED

Abbreviated Accounts

30 June 2009

PROTECT MY WORK LIMITED

Registered Number 04358873

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Cash at bank and in hand		928		2,087	
Total current assets		<u>928</u>		<u>2,087</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		229		0	
Creditors: amounts falling due within one year		(502)		(543)	
Net current assets			655		1,544
Total assets less current liabilities			<u>655</u>		<u>1,544</u>
Creditors: amounts falling due after one year					(0)
Total net Assets (liabilities)			655		1,544
Capital and reserves					
Called up share capital			267		267
Share premium account			14,933		14,933
Profit and loss account			(14,545)		(13,656)
Shareholders funds			<u>655</u>		<u>1,544</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 November 2009

And signed on their behalf by:

j l balcombe, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Deferred tax Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Turnover

Turnover represents gross invoiced sales of services, including value added tax.

2 Transactions with directors

none

3 Related party disclosures

Mr J Balcombe and Mr M Sen each own 37.45% of the issued share capital.