

Unaudited Financial Statements

for the year ended 30 November 2007

for

PROTECTAGROUP ESTATE AGENTS LIMITED

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30/05/2008

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PROTECTAGROUP ESTATE AGENTS LIMITED

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PROTECTAGROUP ESTATE AGENTS LIMITED

Company Information
for the year ended 30 November 2007

DIRECTORS:

Ms L Haggett
P R Ragan

SECRETARY:

I W Brown

REGISTERED OFFICE:

Motaquote House
Dinas Isaf Industrial Estate
Williamstown
Rhondda Cynon Taff
CF40 1NY

REGISTERED NUMBER:

05570088 (England and Wales)

PROTECTAGROUP ESTATE AGENTS LIMITED

Balance Sheet
30 November 2007

	2007	2006
	£	£
CURRENT ASSETS		
Debtors	<u>100</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>100</u>	<u>100</u>
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on 22/5/08 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

PROTECTAGROUP ESTATE AGENTS LIMITED

Notes to the Financial Statements for the year ended 30 November 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The company was dormant throughout the current year and previous period

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Protectagroup Services Limited, a company registered in England and Wales

Protectagroup Services Limited is a wholly owned subsidiary of Protectagroup Holdings Limited, a company registered in England and Wales