

** AMENDING **

COMPANY REGISTRATION NUMBER 05638301

Amending

**PROTITE SECURITY LIMITED
ABBREVIATED ACCOUNTS
31 MARCH 2008**

SATURDAY



AB4361CB

A36

12/07/2008

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COMPANIES HOUSE

CARSTON

Chartered Accountants
First Floor, Tudor House
16 Cathedral Road
Cardiff
CF11 9LJ

PROTITE SECURITY LIMITED
ABBREVIATED BALANCE SHEET

31 MARCH 2008

	Note	2008 £	2007 £
FIXED ASSETS	2		
Tangible assets		2,576	2,675
CURRENT ASSETS			
Debtors		95,632	34,092
Cash at bank and in hand		865	5,416
		<u>96,497</u>	<u>39,508</u>
CREDITORS: Amounts falling due within one year		<u>73,490</u>	<u>41,080</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>23,007</u>	<u>(1,572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,583</u>	<u>1,103</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		25,483	1,003
SHAREHOLDERS' FUNDS		<u>25,583</u>	<u>1,103</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1) and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 09/07/08.


 MR E MUSTAFA

PROTITE SECURITY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

1. ACCOUNTING POLICIES**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover comprises amounts receivable in the ordinary course of business from the principal activities of the company, exclusive of value added tax and discounts where applicable

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery - 20% Straight Line

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2007	2,972
Additions	620
At 31 March 2008	<u>3,592</u>
DEPRECIATION	
At 1 April 2007	297
Charge for year	719
At 31 March 2008	<u>1,016</u>
NET BOOK VALUE	
At 31 March 2008	<u>2,576</u>
At 31 March 2007	<u>2,675</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr E. Mustafa throughout the current and previous year. Mr E. Mustafa is the managing director and sole shareholder.

During the period the company was charged £5,995 by the director Mr E. Mustafa for the provision of office space.

PROTITE SECURITY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2008

4 SHARE CAPITAL

Authorised share capital:

	2008	2007
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>