

Registered number: 05788592

PROTELLIGENT LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

These financial statements have not been audited as the company is exempt under s477 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements

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PROTELLIGENT LIMITED
REGISTERED NUMBER: 05788592
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Intangible assets			270		1,083
CURRENT ASSETS					
Debtors		6,823		6,584	
Cash at bank		42,455		43,340	
		<u>49,278</u>		<u>49,924</u>	
CREDITORS amounts falling due within one year		(5,362)		(22,774)	
NET CURRENT ASSETS			<u>43,916</u>		<u>27,150</u>
NET ASSETS			<u>44,186</u>		<u>28,233</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			44,185		28,232
SHAREHOLDERS' FUNDS			<u>44,186</u>		<u>28,233</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by



Mr M P R Cosby
Director

Date 20/8/13

The notes on pages 2 to 3 form part of these financial statements

PROTELLIGENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 INTANGIBLE FIXED ASSETS AND AMORTISATION

Intangible fixed assets are amortised to the profit and loss account over their estimated economic life

Amortisation is provided at the following rates

Website	- 50% straight line
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1.4 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures and fittings	- 20% straight line
Office equipment	- 33 3% straight line

2. TANGIBLE FIXED ASSETS

COST

At 1 January 2012 and 31 December 2012	£	5,250
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DEPRECIATION

At 1 January 2012 and 31 December 2012	5,250
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NET BOOK VALUE

At 31 December 2012	-
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At 31 December 2011	-
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3. SHARE CAPITAL

	2012 £	2011 £
ALLOTTED, CALLED UP AND FULLY PAID		
1 Ordinary share of £1	1	1

PROTELLIGENT LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

4. DIRECTOR'S BENEFITS· ADVANCES, CREDIT AND GUARANTEES

At the 31 December 2012, Mr M P R Cosby, director, owed the company £6,664 (2011 £4,159 balance due from the company) During the year, interest was due to the company of £147 (2011 £293 due from the company) and was accrued on the director's loan account balance at 4% (2011 3%) per annum