

Registered Number: SC495649

Scotland

Protec Monitoring (UK) Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 April 2016

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**Protec Monitoring (UK) Limited**  
**Accountants' Report**  
**For the period ended 30 April 2016**

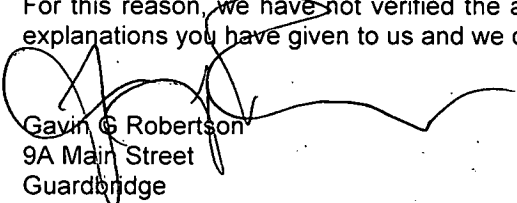
In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Protec Monitoring (UK) Limited for the period ended 30 April 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Protec Monitoring (UK) Limited, as a body, in accordance with the terms of our engagement letter dated 12 September 2016. Our work has been undertaken solely to prepare for your approval the accounts of Protec Monitoring (UK) Limited and state those matters that we have agreed to state to the Board of Directors of Protec Monitoring (UK) Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Protec Monitoring (UK) Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Protec Monitoring (UK) Limited has kept adequate accounting records to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Protec Monitoring (UK) Limited. You consider that Protec Monitoring (UK) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Protec Monitoring (UK) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



Gavin G Robertson  
9A Main Street  
Guardbridge  
Fife  
KY16 0UG

**Dated:** 12 September 2016

**Protec Monitoring (UK) Limited**  
**Abbreviated Balance Sheet**  
**As at 30 April 2016**

	Notes	2016 £
<b>Current assets</b>		
Cash at bank and in hand		413
		<u>413</u>
<b>Creditors: amounts falling due within one year</b>		(1,601)
<b>Net current liabilities</b>		<u>(1,188)</u>
<b>Total assets less current liabilities</b>		<u>(1,188)</u>
<b>Net assets/liabilities</b>		<u><u>(1,188)</u></u>
<b>Capital and reserves</b>		
Called up share capital		100
Profit and loss account		(1,288)
<b>Shareholders funds</b>		<u><u>(1,188)</u></u>

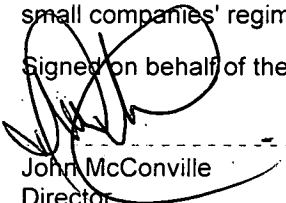
For the period ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;
- 2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

  
 John McConville  
 Director

Date approved by the board: 12 September 2016

Protec Monitoring (UK) Limited  
Notes to the Abbreviated Financial Statements  
For the period ended 30 April 2016

**1 Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Going Concern**

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future.