

Registered Number 06983848

PROTECTED CAPITAL SOLUTIONS LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	8,692	11,380
		<u>8,692</u>	<u>11,380</u>
Current assets			
Debtors		578	1,141
Cash at bank and in hand		686	564
		<u>1,264</u>	<u>1,705</u>
Creditors: amounts falling due within one year		(450)	(450)
Net current assets (liabilities)		<u>814</u>	<u>1,255</u>
Total assets less current liabilities		<u>9,506</u>	<u>12,635</u>
Creditors: amounts falling due after more than one year		(117,509)	(98,604)
Total net assets (liabilities)		<u>(108,003)</u>	<u>(85,969)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(108,004)	(85,970)
Shareholders' funds		<u>(108,003)</u>	<u>(85,969)</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 21 May 2013

And signed on their behalf by:
Peter Currie, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	14,912
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>14,912</u>
Depreciation	
At 1 September 2011	3,532
Charge for the year	2,688
On disposals	-
At 31 August 2012	<u>6,220</u>
Net book values	
At 31 August 2012	<u>8,692</u>
At 31 August 2011	<u>11,380</u>

3 Transactions with directors

Name of director receiving advance or credit:	Peter Currie
Description of the transaction:	Loans
Balance at 1 September 2011:	£ 98,604
Advances or credits made:	£ 18,905
Advances or credits repaid:	-
Balance at 31 August 2012:	<u>£ 117,509</u>

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