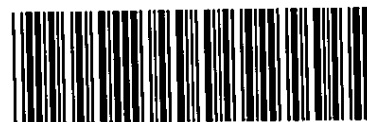


**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2007
FOR
PROTEM SERVICES LIMITED**

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COMPANIES HOUSE

PROTEM SERVICES LIMITED

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for the Year Ended 30 September 2007

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PROTEM SERVICES LIMITED
COMPANY INFORMATION
for the Year Ended 30 September 2007

DIRECTORS: Dr D J Rooke
Mrs A Rooke
Mrs C Plinston

SECRETARY: Mrs C Plinston

REGISTERED OFFICE: Langstone House
4A Rusper Road
Horsham
West Sussex
RH12 4BD

REGISTERED NUMBER: 3633992 (England and Wales)

PROTEM SERVICES LIMITED
ABBREVIATED BALANCE SHEET
30 September 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	3,014	6,793
Investments	3	23,000	23,000
		<u>26,014</u>	<u>29,793</u>
CURRENT ASSETS			
Debtors		243,448	218,474
Cash at bank and in hand		29,239	29,679
		<u>272,687</u>	<u>248,153</u>
CREDITORS			
Amounts falling due within one year		176,886	143,725
		<u>176,886</u>	<u>143,725</u>
NET CURRENT ASSETS		<u>95,801</u>	<u>104,428</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>121,815</u>	<u>134,221</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		121,813	134,219
		<u>121,815</u>	<u>134,221</u>
SHAREHOLDERS' FUNDS		<u>121,815</u>	<u>134,221</u>

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

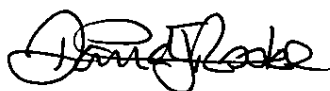
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

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

The financial statements were approved by the Board of Directors on 25 January 2008 and were signed on its behalf by



Dr D J Rooke - Director

The notes form part of these abbreviated accounts

PROTEM SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These accounts have been prepared on the going concern basis as they have the continuing support of the shareholders/directors

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 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - at varying rates on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2006	40,098
Additions	340
At 30 September 2007	40,438
DEPRECIATION	
At 1 October 2006	33,304
Charge for year	4,120
At 30 September 2007	37,424
NET BOOK VALUE	
At 30 September 2007	3,014
At 30 September 2006	6,794

3 FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows

	2007 £	2006 £
Other intangible assets	23,000	23,000

PROTEM SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	1 00	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	1 00	<u>2</u>	<u>2</u>

5 TRANSACTIONS WITH DIRECTORS

The Directors operated a current account throughout the period which ended the period with a credit balance