REGISTERED NUMBER: 09590413 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 14 MAY 2015 TO 31 MAY 2016

FOR

PROTECTA 365 LIMITED

PROTECTA 365 LIMITED (REGISTERED NUMBER: 09590413)

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the period 14 May 2015 to 31 May 2016

	Page
Company information	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

PROTECTA 365 LIMITED

COMPANY INFORMATION

for the period 14 May 2015 to 31 May 2016

DIRECTORS:	J R Hallett A Aplin D Northey B R Hallett
SECRETARY:	Rapid Business Services Limited
REGISTERED OFFICE:	Leigh House Weald Road Brentwood Essex CM14 4SX
REGISTERED NUMBER:	09590413 (England and Wales)
ACCOUNTANTS:	Marriotts Associates Leigh House Weald Road Brentwood Essex CM14 4SX

PROTECTA 365 LIMITED (REGISTERED NUMBER: 09590413)

ABBREVIATED BALANCE SHEET
31 May 2016

	Notes	£
CURRENT ASSETS		
Debtors		23,127
Cash in hand		100
		23,227
CREDITORS		
Amounts falling due within one year		19,265
NET CURRENT ASSETS		3,962
TOTAL ASSETS LESS CURRENT LIABILITIES		3,962
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		3,862
SHAREHOLDERS' FUNDS		3,962

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 February 2017 and were signed on its behalf by:

B R Hallett - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

for the period 14 May 2015 to 31 May 2016

1. ACCOUNTING POLICIES

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 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.