Registered Number SC270199

PROTEX DAMAX LIMITED

Abbreviated Accounts

31 December 2012

PROTEX DAMAX LIMITED **Registered Number SC270199**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,583	1,395
		4,583	1,395
Current assets			
Stocks		99	450
Cash at bank and in hand		8,062	2,820
		8,161	3,270
Creditors: amounts falling due within one year		(11,361)	(3,664)
Net current assets (liabilities)		(3,200)	(394)
Total assets less current liabilities		1,383	1,001
Total net assets (liabilities)		1,383	1,001
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,382	1,000
Shareholders' funds		1,383	1,001

- For the year ending 31 December 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 9 July 2013

And signed on their behalf by:
Mr G Smith, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

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

Plant & machinery etc - 33% on cost and 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	6,596
Additions	4,983
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	11,579
Depreciation	
At 1 January 2012	5,201
Charge for the year	1,795
On disposals	-
At 31 December 2012	6,996
Net book values	
At 31 December 2012	4,583
At 31 December 2011	1,395

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.