

D2981 Registrar

**PROTEUS INTERNATIONAL  
LIMITED**

**Company No: 06309738**

Abbreviated Accounts

for the year ended

31 July 2014

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30/06/2015

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COMPANIES HOUSE

**REGISTERED NUMBER: 06309738 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2014**

**FOR**

**PROTEUS INTERNATIONAL LIMITED**

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**for the year ended 31 July 2014**

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**PROTEUS INTERNATIONAL LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 July 2014**

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**DIRECTOR:**

J R Hall

**SECRETARY:**

Company Secretaries Limited

**REGISTERED OFFICE:**

c/o Thorne Lancaster Parker  
4th Floor, Venture House  
27/29 Glasshouse Street  
London  
W1B 5DF

**REGISTERED NUMBER:**

06309738 (England and Wales)

**ACCOUNTANTS:**

Thorne Lancaster Parker  
Chartered Accountants  
4th Floor  
Venture House  
27-29 Glasshouse Street  
London  
W1B 5DF

**ABBREVIATED BALANCE SHEET**

31 July 2014

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Investments	2	18,000	18,000
<b>CURRENT ASSETS</b>			
Debtors		8,485	2,500
Cash at bank		-	2,744
		8,485	5,244
<b>CREDITORS</b>			
Amounts falling due within one year		3,820	2,836
<b>NET CURRENT ASSETS</b>		4,665	2,408
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		22,665	20,408
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		22,664	20,407
<b>SHAREHOLDERS' FUNDS</b>		22,665	20,408

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2014 in accordance with Section 476 of the Companies Act 2006.

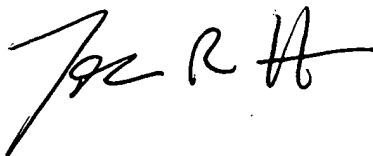
The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 29 June 2015 and were signed by:

J R Hall - Director



**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the year ended 31 July 2014

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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 April 2008).

**Turnover**

Turnover is based on the commission received in the year.

**Deferred tax**

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

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 August 2013 and 31 July 2014	<u>18,000</u>
<b>NET BOOK VALUE</b>	
At 31 July 2014	<u>18,000</u>
At 31 July 2013	<u>18,000</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	<u>1</u>	<u>1</u>