

Registered Number 02781604

CASH PROTECTION AGENCY LIMITED

Abbreviated Accounts

05 April 2009

CASH PROTECTION AGENCY LIMITED

Registered Number 02781604

Balance Sheet as at 05 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		699		2,343
Total fixed assets			699		2,343
Current assets					
Debtors		9,370		21,641	
Cash at bank and in hand		28,425		25,655	
Total current assets		<u>37,795</u>		<u>47,296</u>	
Creditors: amounts falling due within one year		(37,996)		(48,960)	
Net current assets			(201)		(1,664)
Total assets less current liabilities			<u>498</u>		<u>679</u>
Total net Assets (liabilities)			498		679
Capital and reserves					
Called up share capital			4		4
Profit and loss account			494		675
Shareholders funds			<u>498</u>		<u>679</u>

- a. For the year ending 05 April 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 September 2009

And signed on their behalf by:

F J Parker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 05 April 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and any other sales related taxes.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Straight Line
Computer Equipment	33.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	30,063
additions	0
disposals	0
revaluations	
transfers	
At 05 April 2009	<u>30,063</u>
Depreciation	
At 31 March 2008	27,720
Charge for year	1,644
on disposals	
At 05 April 2009	<u>29,364</u>
Net Book Value	
At 31 March 2008	2,343
At 05 April 2009	<u>699</u>

3 Transactions with directors

The following loan to directors subsisted during the years ended 31st March 2009 and 31st March 2008 F J Parker 31st March 2008 £5,883.00 (2008 £2,514.00)