

PLUTO SCIENTIFIC UK LIMITED**BALANCE SHEET**December 31st, 2013

	£	£
FIXED ASSETS		
Furnitures and Machineries)		
Tools and Equipment) as at 1.1.2013	1975	
: addition during year at cost	<u>230</u>	
	2205	
LESS Depreciation	<u>735</u>	1 470
CURRENT ASSETS		
Cash at Bank	690	
Cash in Hand	NIL	
Customs and Excise - VAT Refundable		
:as at 1.1.2013	<u>4</u>	<u>694</u>
		<u>2 164</u>
DEDUCT: CURRENT LIABILITIES		
Accrued Expenses		
REPRESENTED BY:		
SHARE CAPITAL Authorised, issued and fully paid:		
Ordinary Shares of £1.- each		100
DEDUCT:		
Profit and Loss Account:		
Adverse Balance Brought Forward	(45 594)	
Current Year	<u>(718)</u>	<u>(46 312)</u>
		<u>(46 212)</u>
DIRECTORS' CURRENT ACCOUNT		<u>48 376</u>

Statements:.. Audit Exemption Statement

"For the year ending 31/12/2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

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"

Regis Camille) Director
Name: Dr Régis CAMILLE

Date: 24/09/2014
24/09/2014

WEDNESDAY



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A18.

24/09/2014

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COMPANIES HOUSE