

Registered Number 02070622

PLT LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors	2	1,672,000	1,664,000
Cash at bank and in hand		5,001	3,001
		<u>1,677,001</u>	<u>1,667,001</u>
Creditors: amounts falling due within one year	3	(226,000)	(367,000)
Net current assets (liabilities)		<u>1,451,001</u>	<u>1,300,001</u>
Total assets less current liabilities		<u>1,451,001</u>	<u>1,300,001</u>
Total net assets (liabilities)		<u>1,451,001</u>	<u>1,300,001</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,451,000	1,300,000
Shareholders' funds		<u>1,451,001</u>	<u>1,300,001</u>

- For the year ending 31 December 2015 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 21 June 2016

And signed on their behalf by:

M Royer-Kennedy, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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.

Turnover policy

Turnover represents interest income earned on an accrual basis from the loan portfolio of the company. Fees earned in association with the arrangement, management and completion of a loan agreement are included within other income. Arrangement fee income is taken to profit and loss account on the drawdown of a loan. Other fee income is recognised in the profit and loss account when earned.

2 Debtors

Loans have been included as trade debtors and are classified as due within one year based on an expectation that monies will be received from the sale of assets taken as security on them.

3 Creditors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	226,000	367,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

allotted called up and fully paid

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.