

REGISTERED NUMBER: 01417462 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2010
FOR
PLAN PROFILING LTD

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COMPANIES HOUSE

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for the Year Ended 30 April 2010

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PLAN PROFILING LTD
COMPANY INFORMATION
for the Year Ended 30 April 2010

DIRECTOR: C Sumner

SECRETARY: Mrs L Ashcroft

REGISTERED OFFICE: Bickerstaffe Yard
Off Wilcock Street
Wigan
Lancashire
WN3 4AP

REGISTERED NUMBER: 01417462 (England and Wales)

ACCOUNTANTS: Fairhurst
Chartered Accountants
Douglas Bank House
Wigan Lane
Wigan
WN1 2TB

PLAN PROFILING LTD (REGISTERED NUMBER: 01417462)

ABBREVIATED BALANCE SHEET
30 April 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		42,024		46,144
CURRENT ASSETS					
Stocks		65,358		60,116	
Debtors		80,196		93,459	
Cash at bank		<u>90,531</u>		<u>89,206</u>	
		236,085		242,781	
CREDITORS					
Amounts falling due within one year		<u>30,364</u>		<u>36,746</u>	
NET CURRENT ASSETS			<u>205,721</u>		<u>206,035</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>247,745</u>		<u>252,179</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>246,745</u>		<u>251,179</u>
SHAREHOLDERS' FUNDS			<u>247,745</u>		<u>252,179</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 8-9-2010 and were signed by


C Sumner - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 April 2010

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 represents net invoiced value of goods sold, excluding value added tax

Tangible fixed assets

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

Short leasehold	- 2% on cost
Improvements to property	- 2% on reducing balance
Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2009	
and 30 April 2010	<u>213,312</u>
DEPRECIATION	
At 1 May 2009	167,166
Charge for year	<u>4,122</u>
At 30 April 2010	<u>171,288</u>
NET BOOK VALUE	
At 30 April 2010	<u>42,024</u>
At 30 April 2009	<u>46,146</u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2010 £	2009 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>

PLAN PROFILING LTD (REGISTERED NUMBER: 01417462)

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 April 2010

4 ULTIMATE CONTROLLING PARTY

Mr C Sumner is the ultimate controlling party by virtue of his 100% shareholding