

REGISTERED NUMBER: 2738800 (England and Wales)

Abbreviated Accounts
for the Year Ended 30 April 2008
for
Plasmerton Limited

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Plasmerton Limited

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for the Year Ended 30 April 2008**

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Plasmerton Limited
Company Information
for the Year Ended 30 April 2008

DIRECTORS: A R Harding
P A Birchley

SECRETARY: A R Harding

REGISTERED OFFICE: Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

REGISTERED NUMBER: 2738800 (England and Wales)

AUDITORS: The Mudd Partnership
Registered Auditors
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

THEORY OF THE EARTH

CHAPTER I. OF THE ORIGIN OF THE EARTH.

THE EARTH, as we see it, is a globe, or sphere, of a very great size, and is composed of a solid mass of matter, which is divided into several parts, or regions, called continents, islands, and seas.

The surface of the globe is not perfectly smooth, but is covered with mountains, hills, valleys, and rivers, which are the result of the action of various causes, and which have been formed by the operation of the laws of nature.

The interior of the globe is also not perfectly smooth, but is divided into several layers, or strata, which are separated from each other by thin layers of matter, called strata, and which are the result of the action of various causes, and which have been formed by the operation of the laws of nature.

The strata of the globe are of various thicknesses, and are composed of various materials, and are the result of the action of various causes, and which have been formed by the operation of the laws of nature.

THE EARTH.

THE EARTH.

**Report of the Independent Auditors to
Plasmerton Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Plasmerton Limited for the year ended 30 April 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

The Mudd Partnership
Registered Auditors
Chartered Accountants
Lakeview House
4 Woodbrook Crescent
Billericay
Essex
CM12 0EQ

Date:  26/5/09

THE HISTORY OF THE CITY OF BOSTON FROM 1630 TO 1800

The history of the city of Boston from 1630 to 1800 is a story of growth and change. It begins with the arrival of the first settlers in 1630, who founded the city as a center of Puritanism. Over the years, the city grew in size and importance, becoming a major port and a center of commerce. The city's history is marked by several key events, including the Boston Tea Party in 1773, the American Revolution, and the city's role in the abolitionist movement.

The city's growth was driven by its strategic location on the coast, which made it a natural port for trade. The city's economy was based on commerce, and it became a major center for the shipping industry. The city's population grew rapidly, and by the mid-18th century, it was one of the largest cities in the colonies. The city's history is also marked by its role in the American Revolution, as it was the site of the Boston Tea Party and the Battle of Boston in 1775.

The city's history is a testament to its resilience and its ability to adapt to change. It has grown from a small settlement to a major city, and it continues to be a center of commerce and culture.

The city's history is a story of growth and change, and it is a testament to the city's resilience and its ability to adapt to change.

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Plasmerton Limited

**Abbreviated Balance Sheet
30 April 2008**

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		1,680,021		1,872,040
Investments	3		250,000		250,000
			<u>1,930,021</u>		<u>2,122,040</u>
CURRENT ASSETS					
Stocks		-		22,879	
Debtors		751,594		732,709	
Cash at bank		11		24,810	
		<u>751,605</u>		<u>780,398</u>	
CREDITORS					
Amounts falling due within one year	4	1,556,575		1,566,530	
NET CURRENT LIABILITIES			<u>(804,970)</u>		<u>(786,132)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,125,051</u>		<u>1,335,908</u>
CREDITORS					
Amounts falling due after more than one year	4		721,703		926,614
NET ASSETS			<u>403,348</u>		<u>409,294</u>
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and loss account			402,348		408,294
SHAREHOLDERS' FUNDS			<u>403,348</u>		<u>409,294</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 26 May 2009 and were signed on its behalf by:


A R Harding - Director


P A Birchley - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008**

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc	- 33% on reducing balance and 25% on reducing balance
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Stocks

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

Deferred tax

Investment properties

The properties are held for long term investment.

The requirement of the Companies Act 1985 is to depreciate all properties. No depreciation has been provided in respect of investment properties however as this requirement conflicts with the generally accepted accounting principle set out in SSAP 19(revised).

	Total £
COST	
At 1 May 2007	1,875,703
Additions	1,144
Disposals	(192,079)
	<hr/>
At 30 April 2008	1,684,768
	<hr/>
DEPRECIATION	
At 1 May 2007	3,663
Charge for year	1,084
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At 30 April 2008	4,747
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NET BOOK VALUE	
At 30 April 2008	1,680,021
	<hr/> <hr/>
At 30 April 2007	1,872,040

continued...

Plasmerton Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2008**

3. FIXED ASSET INVESTMENTS

Investments (neither listed nor unlisted) were as follows:

	30.4.08	30.4.07
	£	£
Other investment	<u>250,000</u>	<u>250,000</u>

4. CREDITORS

Creditors include an amount of £1,874,599 (30.4.07 - £2,068,294) for which security has been given.

They also include the following debts falling due in more than five years:

	30.4.08	30.4.07
	£	£
Repayable by instalments		
Bank loan	<u>-</u>	<u>166,511</u>

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.08	30.4.07
			£	£
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

6. TRANSACTIONS WITH DIRECTORS

The company is controlled by the directors by virtue of their beneficial ownership of all of the issued share capital.

7. RELATED PARTY DISCLOSURES

Liabilities payable to related parties at the balance sheet date amounted to:

Deben Properties Limited £80,609 (2007 : £11,163)

Pacmicro Limited £61,826 (2007 : £60,926)

Freston Properties Limited £40,677 (2007 : £41,472)

Debts recoverable from related parties at the balance sheet date amounted to:

Deben 2000 Limited £292,599 (2007 : £287,274)

Deben Holdings Limited £165,204 (2007 : £165,204)

These companies are related by common control and ownership. The outstanding balances have accumulated as a result of recharged expenses incurred throughout this period and prior years.