Registered Number 06826160

PLUSVALLEY LIMITED

Abbreviated Accounts

28 February 2011

PLUSVALLEY LIMITED **Registered Number 06826160**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		183,800		-
Total fixed assets			183,800		
Current assets					
Cash at bank and in hand		3,457		600	
Total current assets		3,457		600	
Creditors: amounts falling due within one year		(56,539)		(500)	
Net current assets			(53,082)		100
Total assets less current liabilities			130,718		100
Creditors: amounts falling due after one year			(146,363)		
Total net Assets (liabilities)			(15,645)		100
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(15,745)		
Shareholders funds			(15,645)		100

a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2011

And signed on their behalf by:
C Maher, Director

Notes to the abbreviated accounts

For the year ending 28 February 2011

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)

Depreciation

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

Land and Buildings	0.00%	Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 28 February 2010	0
additions	183,800
disposals	
revaluations	
transfers	
At 28 February 2011	183,800
Depreciation	
At 28 February 2010	
Charge for year	
on disposals	
At 28 February 2011	
Net Book Value	
At 28 February 2010	
At 28 February 2011	183,800