

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**  
**FOR**  
**PLUMTREE PROPERTY INVESTMENTS LTD**

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FOR THE YEAR ENDED 30 APRIL 2015**

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**DIRECTORS:**

Mr D Hellier Laing  
Mr A R J Langham

**REGISTERED OFFICE:**

Unit 4 Brunel Buildings  
Brunel Road  
Newton Abbot  
Devon  
TQ12 4PB

**REGISTERED NUMBER:**

06871904 (England and Wales)

**ACCOUNTANTS:**

Marsland Nash Associates  
Chartered Tax Advisers, Accountants  
and Business Consultants  
Unit 4 Brunel Buildings  
Brunel Road  
Newton Abbot  
Devon  
TQ12 4PB

**BANKERS:**

Barclays  
14 High Street  
Totnes  
Devon

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>270,640</b>		270,640
<b>CURRENT ASSETS</b>					
Debtors		125		-	
Cash at bank		<u>26,668</u>		<u>15,199</u>	
		<b>26,793</b>		<b>15,199</b>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>252,679</u>		<u>252,201</u>	
<b>NET CURRENT LIABILITIES</b>			<b>(225,886)</b>		<b>(237,002)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>44,754</b></u>		<u><b>33,638</b></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>44,654</u>		<u>33,538</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>44,754</b></u>		<u><b>33,638</b></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2015**

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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 Board of Directors on 27 January 2016 and were signed on its behalf by:

Mr D Hellier Laing - Director

Mr A R J Langham - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015

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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 amounts received in respect of property rentals.

**Tangible fixed assets**

No depreciation charge has been made on the grounds that the estimated remaining useful economical life of the tangible assets exceeds 50 years.

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

**COST**

At 1 May 2014  
and 30 April 2015

**Total  
£**

**270,640**

**NET BOOK VALUE**

At 30 April 2015  
At 30 April 2014

**270,640**

**270,640**

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:      Class:

Nominal  
value:  
£1

**2015  
£  
100**

2014  
£  
100

100      Ordinary

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.