

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013

FOR

PLUMTREE PROPERTY INVESTMENTS LTD

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FOR THE YEAR ENDED 30 APRIL 2013**

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<b>DIRECTORS:</b>	Mr D Hellier Laing Mr A R J Langham
<b>REGISTERED OFFICE:</b>	Unit 4 Brunel Buildings Brunel Road Newton Abbot Devon TQ12 4PB
<b>REGISTERED NUMBER:</b>	06871904 (England and Wales)
<b>ACCOUNTANTS:</b>	Marsland Nash Associates Chartered Tax Advisers, Accountants and Business Consultants Unit 4 Brunel Buildings Brunel Road Newton Abbot Devon TQ12 4PB
<b>BANKERS:</b>	Santander 9 Nelson Street Bradford West Yorkshire BD1 5AN

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>270,640</b>		270,640
<b>CURRENT ASSETS</b>					
Cash at bank		<b>8,186</b>		7,582	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>253,934</b></u>		<u>260,687</u>	
<b>NET CURRENT LIABILITIES</b>			<u><b>(245,748)</b></u>		<u>(253,105)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><b>24,892</b></u>		<u>17,535</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<b>100</b>		100
Profit and loss account			<u><b>24,792</b></u>		<u>17,435</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><b>24,892</b></u>		<u>17,535</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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)

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 20 December 2013 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 2013**

**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**

	Total £
<b>COST</b>	
At 1 May 2012	
and 30 April 2013	<u><b>270,640</b></u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u><b>270,640</b></u>
At 30 April 2012	<u><b>270,640</b></u>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u><b>100</b></u>	<u><b>100</b></u>

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.