

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**18 OCTOBER 2005 TO 31 OCTOBER 2006**

**FOR**

**THE PLANT BUREAU LTD**

THURSDAY



\*A6SU4S53\*

A31

16/08/2007

697

COMPANIES HOUSE

**THE PLANT BUREAU LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 18 OCTOBER 2005 TO 31 OCTOBER 2006**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**THE PLANT BUREAU LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 18 OCTOBER 2005 TO 31 OCTOBER 2006**

**DIRECTOR:** P S Smith

**SECRETARY** Mrs C Pierrepont-Smith

**REGISTERED OFFICE:** 28 Ashton Drive  
Kirk Sandall  
Doncaster  
DN3 1SB

**REGISTERED NUMBER:** 5595189

**ACCOUNTANTS** Lewis's Chartered Certified Accountants  
Windsor House 44 High Road  
Doncaster  
DN4 0PL

**THE PLANT BUREAU LTD**  
**ABBREVIATED BALANCE SHEET**  
**31 OCTOBER 2006**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,152
<b>CURRENT ASSETS</b>			
Cash at bank		5,288	
<b>CREDITORS</b>			
Amounts falling due within one year		5,748	
<b>NET CURRENT LIABILITIES</b>			(460)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,692
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			1,592
<b>SHAREHOLDERS' FUNDS</b>			1,692

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 October 2006

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

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 director on 15 August 2007 and were signed by



P S Smith - Director

The notes form part of these abbreviated accounts

**THE PLANT BUREAU LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 18 OCTOBER 2005 TO 31 OCTOBER 2006**

**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 January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, 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

Motor vehicles        - 25% on reducing balance

**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**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>2,869</b>
At 31 October 2006	<b>2,869</b>
<b>DEPRECIATION</b>	
Charge for period	<b>717</b>
At 31 October 2006	<b>717</b>
<b>NET BOOK VALUE</b>	
At 31 October 2006	<b>2,152</b>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	<b>£</b>
100,000	Ordinary	£1	<b>100,000</b>
Allotted, issued and fully paid Number	Class	Nominal value £1	<b>£</b>
100	Ordinary	£1	<b>100</b>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period