

Registered Number 04956283

Plot29 Solutions Limited

Abbreviated Accounts

31 March 2012

Plot29 Solutions Limited

Registered Number 04956283

Company Information

Registered Office:

102 Hewlett Road
Cheltenham
Glos
GL52 6AR

Reporting Accountants:

Angela Paull and Co Limited

Chartered Accountants
1 New Barn, Manor Farm
Southam
Cheltenham
Glos
GL52 3PB

Plot29 Solutions Limited

Registered Number 04956283

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	0	319
		<u>0</u>	<u>319</u>
Current assets			
Debtors		0	6,960
Cash at bank and in hand		22,014	22,926
Total current assets		<u>22,014</u>	<u>29,886</u>
Creditors: amounts falling due within one year		(3,745)	(19,147)
Net current assets (liabilities)		18,269	10,739
Total assets less current liabilities		<u>18,269</u>	<u>11,058</u>
Total net assets (liabilities)		<u>18,269</u>	<u>11,058</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,169	10,958
Shareholders funds		<u>18,269</u>	<u>11,058</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 14 May 2012

And signed on their behalf by:

Ms H R Wall, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

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 net invoiced sales of services, excluding value added tax.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Computer equipment 33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 December 2011	1,152
Disposals	(1,152)
Depreciation	
At 01 December 2011	833
On disposals	(833)
Net Book Value	
At 31 March 2012	0
At 30 November 2011	- <u>319</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100