

PLUTO SCIENTIFIC UK LIMITED**BALANCE SHEET**December 31st, 2008

	£	£
FIXED ASSETS		
Furnitures and Machineries)		
Tools and Equipment) as at 1.1.2008	5 624	
: addition during year at cost	<u>626</u>	
	<u>6 250</u>	
LESS Depreciation	<u>2 500</u>	3 750
CURRENT ASSETS		
Cash at Bank	376	
Cash in Hand	NIL	
Customs and Excise - VAT Refundable		
:as at 1.1.2009	<u>59</u>	<u>435</u>
		<u>4 185</u>
DEDUCT: CURRENT LIABILITIES		
Accrued Expenses		
REPRESENTED BY:		
SHARE CAPITAL Authorised, issued and fully paid:		
Ordinary Shares of £1.- each		100
DEDUCT :		
Profit and Loss Account:		
Adverse Balance Brought Forward	(42 374)	
Current Year	<u>(2 209)</u>	<u>(44 583)</u>
		(44 483)
DIRECTORS' CURRENT ACCOUNT		<u>48 668</u>

Statements: 1. For the year ended December 2007, the company was entitled to the exemption under subsection (1) of section 249A of the Companies Act 1985.

2. No notice from members requiring an audit, has been deposited under section 2498(2) of the Companies Act 1985.

3. The directors acknowledge their responsibility for

- ensuring the company keeps accounting records which comply with section 221, and
- 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 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to the accounts, so far as applicable to the company.
- Preparing the accounts in accordance with the special provisions in part VII of the Companies Act 1985 relating to small companies.

Regis Camille) Director
(REGIS CAMILLE)
.....)

Date: 28th October 2009

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L24 30/10/2009 60
COMPANIES HOUSE