

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2012
FOR
PLUMTREE PROPERTY INVESTMENTS LTD

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FOR THE YEAR ENDED 30 APRIL 2012**

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PLUMTREE PROPERTY INVESTMENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2012**

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:

Santander
9 Nelson Street
Bradford
West Yorkshire
BD1 5AN

ABBREVIATED BALANCE SHEET
30 APRIL 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		270,640		269,716
CURRENT ASSETS					
Debtors		-		260	
Cash at bank and in hand		<u>7,582</u>		<u>7,016</u>	
		7,582		7,276	
CREDITORS					
Amounts falling due within one year		<u>260,687</u>		<u>273,139</u>	
NET CURRENT LIABILITIES			<u>(253,105)</u>		<u>(265,863)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>17,535</u>		<u>3,853</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>17,435</u>		<u>3,753</u>
SHAREHOLDERS' FUNDS			<u>17,535</u>		<u>3,853</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 8 January 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 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 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
	£
COST	
At 1 May 2011	269,716
Additions	924
At 30 April 2012	<u>270,640</u>
NET BOOK VALUE	
At 30 April 2012	<u>270,640</u>
At 30 April 2011	<u>269,716</u>

3. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	2012	2011
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTORS

A director was paid a management charge £2,620 (2011: £1,965).

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.