

REGISTERED NUMBER: 06871904 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2011

FOR

PLUMTREE PROPERTY INVESTMENTS LTD

WEDNESDAY



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25/01/2012

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COMPANIES HOUSE

PLUMTREE PROPERTY INVESTMENTS LTD (REGISTERED NUMBER: 06871904)

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FOR THE YEAR ENDED 30 APRIL 2011**

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PLUMTREE PROPERTY INVESTMENTS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2011**

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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	269,716	260,735
CURRENT ASSETS			
Debtors		260	-
Cash at bank and in hand		7,016	3,870
		<u>7,276</u>	<u>3,870</u>
CREDITORS			
Amounts falling due within one year		273,140	272,883
NET CURRENT LIABILITIES		<u>(265,864)</u>	<u>(269,013)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,852</u>	<u>(8,278)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		3,752	(8,378)
SHAREHOLDERS' FUNDS		<u>3,852</u>	<u>(8,278)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 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
- (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 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

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 21/1/12 and were signed on its behalf by

Mr D Hellier Laing - Director

Mr A R J Langham - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2011**

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 2010	260,735
Additions	8,981
	<hr/>
At 30 April 2011	269,716
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NET BOOK VALUE	
At 30 April 2011	269,716
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At 30 April 2010	260,735
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3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2011 £	2010 £
100	Ordinary		100	100
			<hr/>	<hr/>