

ABBREVIATED ACCOUNTS FOR THE PERIOD 7 APRIL 2009 TO 30 APRIL 2010

FOR

PLUMTREE PROPERTY INVESTMENTS LTD

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PLUMTREE PROPERTY INVESTMENTS LTD

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FOR THE PERIOD 7 APRIL 2009 TO 30 APRIL 2010**

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PLUMTREE PROPERTY INVESTMENTS LTD

**COMPANY INFORMATION
FOR THE PERIOD 7 APRIL 2009 TO 30 APRIL 2010**

DIRECTORS:

Mr D Hellier Laing
Mr A R J Langham

REGISTERED OFFICE:

Marsland Nash Associates
Second Floor Offices
Manor Buildings Brunel Road
Newton Abbot
Devon
TQ12 4PF

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

Alliance & Leicester
Bridle Road
Bootle
Liverpool
Merseyside
GIR 0AA

PLUMTREE PROPERTY INVESTMENTS LTD

**ABBREVIATED BALANCE SHEET
30 APRIL 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		260,735
CURRENT ASSETS			
Cash at bank		3,870	
CREDITORS			
Amounts falling due within one year		272,883	
NET CURRENT LIABILITIES			(269,013)
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,278)
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			(8,378)
SHAREHOLDERS' FUNDS			(8,278)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 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

25TH Sept 2010
25TH Sept 2010

signed on its behalf by

Mr D Hellier Laing - Director

Mr A R J Langham - Director

The notes form part of these abbreviated accounts

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

Going Concern

The company meets its day to day working capital requirements through a loan provided by Mr D Hellier Laing and Mr A R J Langham, Directors of the company. They will continue to support the company in this way until such times as profits are made

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	260,735
At 30 April 2010	260,735
NET BOOK VALUE	
At 30 April 2010	260,735

3 **CALLED UP SHARE CAPITAL**

Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted at par during the period