

Registered Number 05778375

PLUM FINANCIAL SERVICES LIMITED

Abbreviated Accounts

31 March 2008

PLUM FINANCIAL SERVICES LIMITED

Registered Number 05778375

Balance Sheet as at 31 March 2008

	Notes	2008 £	£ 0	2007 £	£
Called up share capital not paid			0		
Current assets					
Debtors	2	11,225		4,700	
Cash at bank and in hand		39,141		23,913	
Total current assets		<u>50,366</u>		<u>28,613</u>	
Creditors: amounts falling due within one year	3	(5,451)		(5,501)	
Net current assets			44,915		23,112
Total assets less current liabilities			<u>44,915</u>		<u>23,112</u>
Total net Assets (liabilities)			44,915		23,112
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			<u>44,913</u>		<u>23,110</u>
Shareholders funds	5		<u>44,915</u>		<u>23,112</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. 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 relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 27 December 2008

And signed on their behalf by:
Victoria Foster-Taylor, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

These accounts have been prepared under the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2 Debtors

	2008	2007
	£	£
Other debtors	11,225	4,700
	<u>11,225</u>	<u>4,700</u>

3 Creditors: amounts falling due within one year

	2008	2007
	£	£
Taxation and Social Security	5,451	5,501
	<u>5,451</u>	<u>5,501</u>

4 Share capital

	2008	2007
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

5 Shareholders funds

Total shareholder's investment comprises share capital and retained profits; £44,915 (2007: £23,110).