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REGISTERED NUMBER: 00944310 (England and Wales)

REVISED 2007 Accounts
SHOWING ONLY 15 SHARES
NOT 100
See pg 3

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

PLASEL COURT MANAGEMENT LIMITED

THURSDAY



A9WLRAMN

11/06/2009

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COMPANIES HOUSE

PLASEL COURT MANAGEMENT LIMITED

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for the Year Ended 31 December 2007

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PLASEL COURT MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2007

DIRECTORS: Mrs C M Sarley
M Barrie
Ms L Alexander

SECRETARY: Ms L Alexander

REGISTERED OFFICE: Martyn Lewis Chartered Accountants
1 Brewery House
Brook Street
Wivenhoe
Essex
CO7 9DS

REGISTERED NUMBER: 00944310 (England and Wales)

ACCOUNTANTS: Martyn Lewis Chartered Accountants
1 Brewery House
Brook Street
Wivenhoe
Essex
CO7 9DS

PLASEL COURT MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

31 December 2007

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Debtors		11,753	8,701
Cash at bank		7,562	6,234
		<u>19,315</u>	<u>14,935</u>
CREDITORS			
Amounts falling due within one year		<u>601</u>	<u>1,703</u>
NET CURRENT ASSETS		<u>18,714</u>	<u>13,232</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18,715</u>	<u>13,233</u>
CAPITAL AND RESERVES			
Called up share capital	3	15	15
Profit and loss account		<u>18,700</u>	<u>13,218</u>
SHAREHOLDERS' FUNDS		<u>18,715</u>	<u>13,233</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23/NOV/08 and were signed on its behalf by:

ACM
signed 16 April 09

M Barrie
M Barrie - Director

The notes form part of these abbreviated accounts

PLASEL COURT MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on cost

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 January 2007	
and 31 December 2007	<u>1,236</u>
DEPRECIATION	
At 1 January 2007	
and 31 December 2007	<u>1,235</u>
NET BOOK VALUE	
At 31 December 2007	<u>1</u>
At 31 December 2006	<u>1</u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2007 £	2006 £
15	Ordinary shares	1	<u>15</u>	<u>15</u>