REGISTERED NUMBER: 06248421 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

FOR

PLUM PPE LIMITED

SATURDAY

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A18 24/12/2011 #232
COMPANIES HOUSE

PLUM PPE LIMITED (REGISTERED NUMBER: 06248421)

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for the year ended 31 May 2011

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PLUM PPE LIMITED

COMPANY INFORMATION
for the year ended 31 May 2011

DIRECTOR:	J Moore
REGISTERED OFFICE:	114 Annie Smith Way Huddersfield West Yorkshire HD2 2GD
REGISTERED NUMBER:	06248421 (England and Wales)
ACCOUNTANTS:	Sheards Chartered Accountants Vernon House 40 New North Road Huddersfield West Yorkshire HD1 5LS

PLUM PPE LIMITED (REGISTERED NUMBER: 06248421)

ABBREVIATED BALANCE SHEET
31 May 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Investments	2	1	1
CURRENT ASSETS			
Debtors		17,900	9,347
Cash at bank		5,255	1,644
		23,155	10,991
CREDITORS			
Amounts falling due within one year		(22,555)	(10,198)
NET CURRENT ASSETS		600	793
TOTAL ASSETS LESS CURRENT LIABILITIES		601	794
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		600	793
SHAREHOLDERS' FUNDS		601	794

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 20 · 12 · 11 and were signed by

J Moore - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 May 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 net invoiced sales of goods, excluding value added tax

2 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 June 2010 and 31 May 2011	1
NET BOOK VALUE	
At 31 May 2011	1
At 31 May 2010	1

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	£1	1	1