

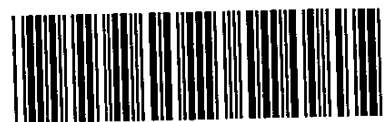
REGISTERED NUMBER: 06248421 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 31 May 2012

for

PLUM PPE LIMITED

MONDAY



A16 *A1K2C4RK* #213
22/10/2012
COMPANIES HOUSE

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for the year ended 31 May 2012**

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PLUM PPE LIMITED

**Company Information
for the year ended 31 May 2012**

DIRECTOR:

Mr J Moore

REGISTERED OFFICE:

Rockwood Lodge
Hands Lane
Crane Moor Road, Crane Moor
Sheffield
South Yorkshire
S35 7DY

REGISTERED NUMBER:

06248421 (England and Wales)

ACCOUNTANTS:

Sheards
Chartered Accountants
Vernon House
40 New North Road
Huddersfield
West Yorkshire
HD1 5LS

Abbreviated Balance Sheet
31 May 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Investments	2	1	1
CURRENT ASSETS			
Debtors		-	17,900
Cash at bank		1,684	5,255
		<u>1,684</u>	<u>23,155</u>
CREDITORS			
Amounts falling due within one year		(20,465)	(22,555)
NET CURRENT (LIABILITIES)/ASSETS		<u>(18,781)</u>	<u>600</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(18,780)</u>	<u>601</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		(18,781)	600
SHAREHOLDERS' FUNDS		<u>(18,780)</u>	<u>601</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 19.10.12 and were signed by

Mr Moore - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 31 May 2012**

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 2011 and 31 May 2012	1
NET BOOK VALUE	
At 31 May 2012	1
At 31 May 2011	1

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2012 £	2011 £
1 Ordinary		1	1