

Registered Number 06428310

PLECTIC LIMITED

Abbreviated Accounts

31 March 2009

PLECTIC LIMITED

Registered Number 06428310

Balance Sheet as at 31 March 2009

	Notes	2009 £	£
Current assets			
Cash at bank and in hand	2	47	
Total current assets	3	<u>47</u>	-
Net current assets	4		47
Total assets less current liabilities		<u>47</u>	-
Provisions for liabilities and charges	5		(10)
Total net Assets (liabilities)	6		37
Capital and reserves			
Profit and loss account	7	<u>37</u>	-
Shareholders funds	8	<u>37</u>	-

- a. For the year ending 31 March 2009 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 14 September 2009

And signed on their behalf by:
Stuart G. Hall, 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 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Service - Consultancy (UK) - Web; total amount of £51,498.00

2 Cash at bank and in hand

£47

3 Total current assets

£47

4 Net current assets

5 Provisions for liabilities and charges

Corporation tax £10

6 Total net assets

Only cash at bank

7 Profit and loss account

£37.50

8 Shareholders funds

1000 shares valued at £10.00 each total £10,000

8 Plectic to be made dormant

Plectic Ltd to made dormant forthwith.

9 Note on shares

Shares not issued and to be cancelled.