

Registered Number 06428310

PLECTIC LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	500	-
Tangible assets		-	-
Investments		-	-
		<u>500</u>	<u>-</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	37
		<u>-</u>	<u>37</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(40)	0
Net current assets (liabilities)		<u>(40)</u>	<u>37</u>
Total assets less current liabilities		<u>460</u>	<u>37</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>460</u>	<u>37</u>
Capital and reserves			
Called up share capital		500	37
Profit and loss account		(40)	-
Shareholders' funds		<u>460</u>	<u>37</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2013

And signed on their behalf by:

Stuart G. Hall, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover is based on fees for service provided from 30 April 2012 - 31 December 2012.

Tangible assets depreciation policy

No tangible fixed assets.

Intangible assets amortisation policy

Not applicable.

Valuation information and policy

Based on market value for the intellectual property of the business.

Other accounting policies

Not applicable.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	-
Additions	500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>500</u>
Amortisation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u>500</u>
At 31 March 2012	<u>-</u>

The value of the business has increased from £37 to £500.

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.