

PLYMOUTH SUPPORTED LIVING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2011

REGISTRATION NUMBER 6958521

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28/04/2012

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PLYMOUTH SUPPORTED LIVING LIMITED
REGISTRATION NUMBER 6958521

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

PLYMOUTH SUPPORTED LIVING LIMITED
REGISTRATION NUMBER 6958521

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

	Notes	31/07/11		31/07/10	
		£	£	£	£
Current assets					
Debtors		503		500	
Cash at bank and in hand		-		3	
		<u>503</u>		<u>503</u>	
Net current assets			<u>503</u>		<u>503</u>
Total assets less current liabilities			<u>503</u>		<u>503</u>
Net assets			<u><u>503</u></u>		<u><u>503</u></u>
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			(497)		(497)
Shareholders' funds			<u><u>503</u></u>		<u><u>503</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

PLYMOUTH SUPPORTED LIVING LIMITED
REGISTRATION NUMBER 6958521

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

FOR THE YEAR ENDED 31 JULY 2011

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 July 2011 and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on *20 APR 2012* and signed on its behalf by

H A Harris

.....
H A Harris
Director

The notes on page 3 form an integral part of these financial statements.

PLYMOUTH SUPPORTED LIVING LIMITED
REGISTRATION NUMBER 6958521

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

2. Share capital	31/07/11	31/07/10
	£	£
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>