REGISTERED NUMBER: SC210969 (Scotland)

Abbreviated Accounts

for the Year Ended 31 May 2012

for

Plural (Scotland) Limited

Plural (Scotland) Limited (Registered number: SC210969)

Contents of the Abbreviated Accounts for the Year Ended 31 May 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Plural (Scotland) Limited

Company Information
for the Year Ended 31 May 2012

DIRECTOR:	Mrs R Robertson
SECRETARY:	D Robertson
REGISTERED OFFICE:	1 Golf Road Clarkston Glasgow G76 7HU
REGISTERED NUMBER:	SC210969 (Scotland)
ACCOUNTANTS:	O'Haras Chartered Accountants Radleigh House 1 Golf Road Clarkston Glasgow G76 7HU

Abbreviated Balance Sheet
31 May 2012

	Notes	31/5/12 £	£	31/5/11 £	£
FIXED ASSETS					
Tangible assets	2		21,884		20,130
CURRENT ASSETS					
Debtors		4,550		15,830	
Cash at bank		21,933		4,270	
		26,483		20,100	
CREDITORS					
Amounts falling due within one year		25,452		22,781	
NET CURRENT ASSETS/(LIABILITIES)			1,031		(2,681)
TOTAL ASSETS LESS CURRENT LIABILITIES			22,915		17,449
PROVISIONS FOR LIABILITIES			2,553		1,828
NET ASSETS			20,362		15,621
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			20,262		15,521
SHAREHOLDERS' FUNDS			20,362		15,621

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 her 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 8 January 2013 and were signed by:

Mrs R Robertson - Director

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 the amounts derived from the provision of goods and services, excluding value added tax and trade discounts.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2011	37,816
Additions	5,704
At 31 May 2012	43,520
DEPRECIATION	
At 1 June 2011	17,686
Charge for year	3,950
At 31 May 2012	21,636
NET BOOK VALUE	
At 31 May 2012	21,884
At 31 May 2011	20,130

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/12 £	31/5/11 £
100	Ordinary	£1.00	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.