Registered Number SC225626

PLAININDEX LIMITED

Abbreviated Accounts

31 December 2012

PLAININDEX LIMITED **Registered Number SC225626**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Current assets			
Debtors		745,594	979,820
Cash at bank and in hand		421	231
		746,015	980,051
Creditors: amounts falling due within one year		(1,588)	(235,315)
Net current assets (liabilities)		744,427	744,736
Total assets less current liabilities		744,427	744,736
Total net assets (liabilities)		744,427	744,736
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		744,426	744,735
Shareholders' funds		744,427	744,736

- For the year ending 31 December 2012 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 27 September 2013

And signed on their behalf by:
M R JUMANI, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible assets depreciation policy

1.2 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

No depreciation is provided on the freehold property as it is classed as investment property with annual valuation reviews.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1 Ordinary shares of £1 each	1	1

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