Registration number: SC449502

PLUM POUT LTD

Unaudited Abbreviated Accounts

for the Period from 8 May 2013 to 31 May 2014



BLACK & CO CORPORATE LTD
Reporting Accountants
482 Lanark Road West
Edinburgh
EH14 7AN

PLUM POUT LTD

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of PLUM POUT LTD for the Period Ended 31 May 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PLUM POUT LTD for the period ended 31 May 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of PLUM POUT LTD, as a body, in accordance with the terms of our engagement letterdated 8 May 2013. Our work has been undertaken solely to prepare for your approval the accounts of PLUM POUT LTD and state those matters that we have agreed to state to them, as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PLUM POUT LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PLUM POUT LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PLUM POUT LTD. You consider that PLUM POUT LTD is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of PLUM POUT LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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BLACK & CO CORPORATE LTD
Reporting Accountants
482 Lanark Road West
Edinburgh
EH14 7AN

10 July 2014

PLUM POUT LTD

(Registration number: SC449502)

Abbreviated Balance Sheet at 31 May 2014

	Note	31 May 2014 £
Fixed assets		
Tangible fixed assets		805
Current assets		
Debtors		4,536
Cash at bank and in hand		23,690
		28,226
Creditors: Amounts falling due within one year		(14,462)
Net current assets		13,764
Net assets		14,569
Capital and reserves		
Called up share capital	3	100
Profit and loss account		14,469
Shareholders' funds		14,569

For the year ending 31 May 2014 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 director acknowledges her 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 director on 10 July 2014

.....
AMY CATHERINE IRVING
Director

PLUM POUT LTD

Notes to the Abbreviated Accounts for the Period from 8 May 2013 to 31 May 2014

1 Accounting policies

Basis of preparation
The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Going concern
The financial statements have been prepared on a going concern basis.

Turnover
Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	33.33% straight line

Hire purchase and leasing
Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	1,207	1,207
At 31 May 2014	1,207	1,207
Depreciation		
Charge for the period	402	402
At 31 May 2014	402	402
Net book value		
At 31 May 2014	805	805

3 Share capital

Allotted, called up and fully paid shares

	31 May 2014	
	No.	**£**
Ordinary shares of £1 each	100	100

New shares allotted

During the period 100 Ordinary shares having an aggregate nominal value of £100 were allotted for an aggregate consideration of £100. This was the initial issue of share capital.