Registered Number SC449502

PLUM POUT LTD.

Micro-entity Accounts

31 October 2016

PLUM POUT LTD. **Registered Number SC449502**

Micro-entity Balance Sheet as at 31 October 2016

	Notes	*31/10/2016*	*31/05/2016*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	505
Investments		-	-
		-	505
Current assets			
Stocks		-	-
Debtors		809	809
Investments		-	-
Cash at bank and in hand		-	15,428
		809	16,237
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(800)	(16,601)
Net current assets (liabilities)		9	(364)
Total assets less current liabilities		9	141
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)		9	141
Capital and reserves			
Called up share capital		100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(91)	41
Shareholders' funds		9	141

- For the year ending 31 October 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2016

And signed on their behalf by:
AMY CATHERINE IRVING, Director

Notes to the Micro-entity Accounts for the period ended 31 October 2016

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.

The financial statements have been prepared on a going concern basis. The company ceased to trade shortly after the previous year end - 31st May 2016 and wound down completely in September 2016. An application to have the company's accounting year shortened to 31st October 2016 was accepted by the Registrar of Companies.

The statutory accounts therefore are for the short period ended 31st October 2016.

An application has also been submitted to remove the company from the Register of Companies.

As at the period end 31st October 2016 all assets were realised and all liabilities paid in full.

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.