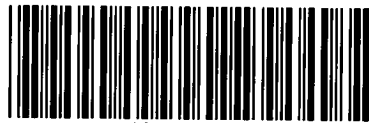


Company Registration No. SC477313 (Scotland)

PLEXUS (SCOTLAND) LIMITED
UNAUDITED ABBREVIATED FINANCIAL
STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

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PLEXUS (SCOTLAND) LIMITED

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PLEXUS (SCOTLAND) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		427		-
Current assets					
Cash at bank and in hand		106		162	
Creditors: amounts falling due within one year		(6,347)		(4,106)	
Net current liabilities			(6,241)		(3,944)
Total assets less current liabilities			(5,814)		(3,944)
Provisions for liabilities			(77)		-
			(5,891)		(3,944)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(5,991)		(4,044)
Shareholders' deficit			(5,891)		(3,944)

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 12-6-16


Mr C R K Grant
Director

Company Registration No. SC477313

PLEXUS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

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 January 2015).

The company has net liabilities of £5,891. The director considers it appropriate to prepare the accounts on a going concern basis. In coming to this conclusion he confirms that he will not seek repayment of his loan account and will support the company for at least twelve months from the date of approval of these accounts.

1.2 Turnover

Turnover represents amounts receivable for dentistry work net of trade discounts. Revenue is recognised on the accruals basis.

1.3 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:

Plant and machinery	25% reducing balance
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1.4 Deferred taxation

Deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. Deferred tax assets are recognised to the extent that it is regarded as more likely than not they will be recovered. Deferred tax assets and liabilities are not discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	-
Additions	569
At 31 March 2016	569
Depreciation	
At 1 April 2015	-
Charge for the period	142
At 31 March 2016	142
Net book value	
At 31 March 2016	427

PLEXUS (SCOTLAND) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	75 Ordinary A shares of £1 each	75	75
	22 Ordinary B shares of £1 each	22	22
	1 Ordinary C share of £1 each	1	1
	1 Ordinary D share of £1 each	1	1
	1 Ordinary E share of £1 each	1	1
		100	100