

Registration number 01252915

E & E Plumridge Limited
Abbreviated accounts
for the year ended 31st May 2011



E & E Plumridge Limited

Contents

| | Page |
|-----------------------------------|--------------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the financial statements | 3 - 4 |

E & E Plumridge Limited

**Abbreviated balance sheet
as at 31st May 2011**

| | Notes | 2011 | | 2010 | |
|---|-------|------------------|------------------|------------------|------------------|
| | | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 219,618 | | 202,018 |
| Current assets | | | | | |
| Stocks | | 7,270 | | 7,210 | |
| Debtors | | 117,214 | | 80,307 | |
| Cash at bank and in hand | | 519 | | (1,601) | |
| | | <u>125,003</u> | | <u>85,916</u> | |
| Creditors: amounts falling due within one year | | <u>(250,811)</u> | | <u>(216,174)</u> | |
| Net current liabilities | | | <u>(125,808)</u> | | <u>(130,258)</u> |
| Total assets less current liabilities | | | <u>93,810</u> | | <u>71,760</u> |
| Net assets | | | <u>93,810</u> | | <u>71,760</u> |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 2,000 | | 2,000 |
| Revaluation reserve | | | 126,204 | | 126,204 |
| Profit and loss account | | | <u>(34,394)</u> | | <u>(56,444)</u> |
| Shareholders' funds | | | <u>93,810</u> | | <u>71,760</u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

E & E Plumridge Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st May 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st May 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by



T.D. Plumridge
Director

22/2/2012

Registration number 01252915

The notes on pages 3 to 4 form an integral part of these financial statements.

E & E Plumridge Limited

Notes to the abbreviated financial statements for the year ended 31st May 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

| | | |
|-----------------------|---|-----------------------------|
| Land and buildings | - | Property is not depreciated |
| Other tangible assets | - | 20% on reducing balance |

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

2. Fixed assets

| | Tangible fixed assets £ |
|-------------------------|--|
| Cost/revaluation | |
| At 1st June 2010 | 319,369 |
| Additions | 22,500 |
| At 31st May 2011 | 341,869 |
| Depreciation | |
| At 1st June 2010 | 117,351 |
| Charge for year | 4,900 |
| At 31st May 2011 | 122,251 |
| Net book values | |
| At 31st May 2011 | 219,618 |
| At 31st May 2010 | 202,018 |

E & E Plumridge Limited

**Notes to the abbreviated financial statements
for the year ended 31st May 2011**

continued

| | | |
|---|----------------------|----------------------|
| 3. Share capital | 2011 | 2010 |
| | £ | £ |
| Authorised | | |
| 50,000 Ordinary shares of 1 each | <u>50,000</u> | <u><i>50,000</i></u> |
| Allotted, called up and fully paid | | |
| 2,000 Ordinary shares of 1 each | <u>2,000</u> | <u><i>2,000</i></u> |
| Equity Shares | | |
| 2,000 Ordinary shares of 1 each | <u>2,000</u> | <u><i>2,000</i></u> |