

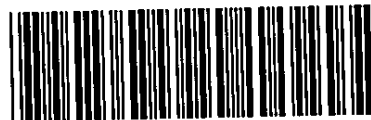
Registration number 2241305

Ploystatic Limited

Abbreviated accounts

for the year ended 31 March 2010

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Ploystatic Limited

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Ploystatic Limited
Abbreviated balance sheet
as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Debtors		797,256		1,026,607	
Cash at bank and in hand		372,112		333,226	
		1,169,368		1,359,833	
Creditors, amounts falling due within one year		(1,043,581)		(1,200,867)	
Net current assets			125,787		158,966
Total assets less current liabilities			125,788		158,967
Net assets			125,788		158,967
Capital and reserves					
Called up share capital	3		100,000		100,000
Profit and loss account			(84,736)		(51,557)
Shareholders' funds			125,788		158,967

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 page 3 form an integral part of these financial statements

Ploystatic Limited

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2010

In approving these abbreviated accounts as director of the company I 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 31 March 2010 , and
- (c) that I acknowledge my 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

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



H Aziz
Director

Date 6 December 2010

Registration number 2241305

The notes on page 3 form an integral part of these financial statements

Ploystatic Limited

Notes to the abbreviated financial statements
for the year ended 31 March 2010

1 Accounting policies

1.1. Accounting convention

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

1.2. Tangible fixed assets and depreciation

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

Fixtures, fittings
and equipment - 25% straight line

1.3 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account

2 Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2009

2,474

At 31 March 2010

2,474

Depreciation

At 1 April 2009

2,473

At 31 March 2010

2,473

Net book values

At 31 March 2010

1

At 31 March 2009

1

3. Share capital

**2010
£**

**2009
£**

Authorised

250,000 Ordinary shares of £1 each

250,000

250,000

Allotted, called up and fully paid

100,000 Ordinary shares of £1 each

100,000

100,000

Equity Shares

100,000 Ordinary shares of £1 each

100,000

100,000