Registered Number 02457489

# PLUS TECHNOLOGY LIMITED

## Abbreviated Accounts

31 March 2011

PLUS TECHNOLOGY LIMITED Registered Number 02457489

## Balance Sheet as at 31 March 2011

| | Notes | 2011 | | 2010 | |
|---|---|---|---|---|---|
| | | £ | £ | £ | £ |
| **Current assets** | | | | | |
| Debtors | | 1,368 | | 1,368 | |
| Total current assets | | 1,368 | | 1,368 | |
| **Creditors: amounts falling due within one year** | | (13,821) | | (13,821) | |
| **Net current assets** | | | (12,453) | | (12,453) |
| **Total assets less current liabilities** | | | (12,453) | | (12,453) |
| **Creditors: amounts falling due after one year** | | | (255,202) | | (245,202) |
| **Total net Assets (liabilities)** | | | (267,655) | | (257,655) |
| **Capital and reserves** | | | | | |
| Called up share capital | | | 2,251 | | 2,251 |
| Profit and loss account | | | (269,906) | | (259,906) |
| **Shareholders funds** | | | (267,655) | | (257,655) |

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2011

And signed on their behalf by:
**Michael Brand, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March 2011

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

There was no trading activity during this financial year

### 2 Transactions with directors

None

### 3 Related party disclosures

None

### 4 Preference Share

Under the terms of an agreement by which two directors of the company acquired its assets, one Preference Share with nominal value £1 was issued to Southern Derbyshire Chamber of Commerce Training and Enterprise, the former parent undertaking of the company. Under the terms of the preference share held by Southern Derbyshire Chamber of Commerce Training and Enterprise, a fixed dividend of £100,000 became due on 5 June 2001, which accrues annual interest at 10% if the company is unable to make payment when due.