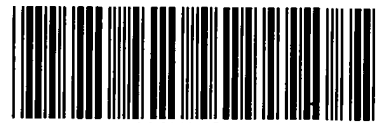


Company Registration No. 3175463 (England and Wales)

**PLUM PARTNERSHIP LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**

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# PLUM PARTNERSHIP LIMITED

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# PLUM PARTNERSHIP LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,777		2,369
<b>Current assets</b>					
Stocks		2,050		4,000	
Debtors		10,318		35,521	
Cash at bank and in hand		55,500		152,533	
		67,868		192,054	
<b>Creditors: amounts falling due within one year</b>		(33,586)		(180,651)	
<b>Net current assets</b>			34,282		11,403
<b>Total assets less current liabilities</b>			36,059		13,772
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			35,959		13,672
<b>Shareholders' funds</b>			36,059		13,772

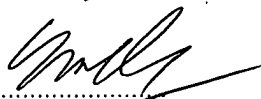
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their 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 18.12.14



S.C. Wells  
Director

Company Registration No. 3175463

# PLUM PARTNERSHIP LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

### 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 April 2008).

#### 1.2 Turnover

Turnover represents amounts receivable for services net of VAT.

#### 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:

Fixtures, fittings & equipment	25% per annum reducing balance
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### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2013 & at 31 March 2014	95,471
<b>Depreciation</b>	
At 1 April 2013	93,102
Charge for the year	592
At 31 March 2014	93,694
<b>Net book value</b>	
At 31 March 2014	1,777
At 31 March 2013	2,369

### 3 Share capital

	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100