

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2005**  
**FOR**  
**PLINTH 2000 LIMITED**



A52 \*AJAS2HMU\* 423  
COMPANIES HOUSE 28/07/2006

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**For The Year Ended 30th September 2005**

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**COMPANY INFORMATION**  
**For The Year Ended 30th September 2005**

**DIRECTOR:** N M Dyer

**SECRETARY:** N R Dyer

**REGISTERED OFFICE:** Wetheringsett Manor  
Wetheringsett  
Stowmarket  
Suffolk  
IP14 5PP

**REGISTERED NUMBER:** 3949975 (England and Wales)

**ACCOUNTANTS:** Ballams  
Chartered Accountants  
Crane Court  
302 London Road  
Ipswich  
Suffolk  
IP2 0AJ

**SOLICITORS:** Prettys Solicitors  
Elm House  
25 Elm Street  
Ipswich  
IP1 2AD

**PLINTH 2000 LIMITED****ABBREVIATED BALANCE SHEET****30th September 2005**

	Notes	2005 £	2004 £
<b>FIXED ASSETS</b>			
Tangible assets	2	77,925	95,984
<b>CURRENT ASSETS</b>			
Stocks		225,254	139,893
Debtors	3	407,760	392,873
Cash at bank		135,223	70,356
		<u>768,237</u>	<u>603,122</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>200,064</u>	<u>226,141</u>
<b>NET CURRENT ASSETS</b>		<u>568,173</u>	<u>376,981</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>646,098</u></u>	<u><u>472,965</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	200	200
Profit and loss account		<u>645,898</u>	<u>472,765</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>646,098</u></u>	<u><u>472,965</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

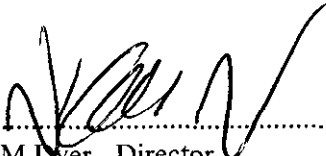
**PLINTH 2000 LIMITED**

**ABBREVIATED BALANCE SHEET - continued**

**30th September 2005**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

  
.....  
N M Dyer - Director

Approved by the Board on 26<sup>th</sup> July '06

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 30th September 2005**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Tenant's improvements	- 20% on cost
Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**For The Year Ended 30th September 2005**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st October 2004	197,911
Additions	38,164
Disposals	(19,339)
	<hr/>
At 30th September 2005	216,736
	<hr/>
<b>DEPRECIATION</b>	
At 1st October 2004	101,926
Charge for year	38,706
Eliminated on disposal	(1,821)
	<hr/>
At 30th September 2005	138,811
	<hr/>
<b>NET BOOK VALUE</b>	
At 30th September 2005	77,925
	<hr/>
At 30th September 2004	95,985
	<hr/>

**3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2005 £	2004 £
Amounts receivable in respect of hire purchase contracts	736	-
	<hr/>	<hr/>

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary A	£1	100	100
100	Ordinary B	£1	100	100
			<hr/>	<hr/>
			200	200
			<hr/>	<hr/>

**5. CONTROLLING INTEREST**

The Ordinary B shares of the company have no voting rights. Mr N M Dyer, the sole director of the company, owns 100% of the issued Ordinary A shares, which do have voting rights, and therefore he has overall control.