

Signed

REGISTERED NUMBER: 03949975 (England and Wales)

Abbreviated Unaudited Accounts  
for the Year Ended 30th September 2011  
for  
Plinth 2000 Limited

TUESDAY



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19/06/2012 #259  
COMPANIES HOUSE

Plinth 2000 Limited

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for the Year Ended 30th September 2011

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Plinth 2000 Limited

Company Information  
for the Year Ended 30th September 2011

<b>DIRECTOR:</b>	N M Dyer
<b>SECRETARY:</b>	N R Dyer
<b>REGISTERED OFFICE:</b>	Wetheringsett Manor Wetheringsett Stowmarket Suffolk IP14 5PP
<b>REGISTERED NUMBER:</b>	03949975 (England and Wales)
<b>ACCOUNTANTS:</b>	Integrity Tax and Accountancy Solutions May Cottage Ashfield Road Norton Bury St Edmunds Suffolk IP31 3NF
<b>SOLICITORS:</b>	Prettys Solicitors Elm House 25 Elm Street Ipswich Suffolk IP1 2AD

Plinth 2000 Limited

Abbreviated Balance Sheet  
30th September 2011

	Notes	30/9/11 £	30/9/10 £
<b>FIXED ASSETS</b>			
Tangible assets	2	61,420	59,650
<b>CURRENT ASSETS</b>			
Stocks		443,057	538,082
Debtors		466,926	417,316
Investments		56,000	44,000
Cash at bank and in hand		241,277	223,863
		1,207,260	1,223,261
<b>CREDITORS</b>			
Amounts falling due within one year		493,298	464,812
<b>NET CURRENT ASSETS</b>		713,962	758,449
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		775,382	818,099
<b>PROVISIONS FOR LIABILITIES</b>		8,471	7,580
<b>NET ASSETS</b>		766,911	810,519
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	200	200
Profit and loss account		766,711	810,319
<b>SHAREHOLDERS' FUNDS</b>		766,911	810,519

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the director on 30th May 2012 and were signed by



N M Dyer - Director

The notes form part of these abbreviated accounts

Plinth 2000 Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30th September 2011

**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 April 2008)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

**Tangible fixed assets**

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

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

**Research and development**

Expenditure on research and development is written off in the year in which it is incurred

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction Exchange differences are taken into account in arriving at the operating result

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

Plinth 2000 Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30th September 2011

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st October 2010	313,276
Additions	37,261
Disposals	(33,369)
At 30th September 2011	317,168
<b>DEPRECIATION</b>	
At 1st October 2010	253,626
Charge for year	28,931
Eliminated on disposal	(26,809)
At 30th September 2011	255,748
<b>NET BOOK VALUE</b>	
At 30th September 2011	61,420
At 30th September 2010	59,650

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	30/9/11 £	30/9/10 £
Number	Class			
100	Ordinary A Shares	£1	100	100
100	Ordinary B Shares	£1	100	100
			200	200