

**PL COMPANY NOMINEES LIMITED**

**Company Registration Number:  
04104891 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2014**

**End date: 30th November 2015**

SUBMITTED

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# **PL COMPANY NOMINEES LIMITED**

## **Company Information for the Period Ended 30th November 2015**

<b>Director:</b>	Daniel Richardson Beverley Shillito
<b>Company secretary:</b>	Beverley Shillito
<b>Registered office:</b>	C/O Pllg Limited 1200 Century Way Thorpe Park Business Park Leeds West Yorkshire LS15 8ZA
<b>Company Registration Number:</b>	04104891 (England and Wales)

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# PL COMPANY NOMINEES LIMITED

## Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		1,464	1
Cash at bank and in hand:		8	8
<b>Total current assets:</b>		<u>1,472</u>	<u>9</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		5,635	4,571
<b>Net current assets (liabilities):</b>		<u>( 4,163 )</u>	<u>( 4,562 )</u>
<b>Total assets less current liabilities:</b>		<u>( 4,163 )</u>	<u>( 4,562 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 4,163 )</u></u>	<u><u>( 4,562 )</u></u>

The notes form part of these financial statements

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# PL COMPANY NOMINEES LIMITED

## Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1	1
Profit and Loss account:		( 4,164 )	( 4,563 )
<b>Total shareholders funds:</b>		<u>( 4,163 )</u>	<u>( 4,562 )</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 March 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Daniel Richardson

Status: Director

The notes form part of these financial statements

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# **PL COMPANY NOMINEES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial statements have been prepared in accordance with applicable accounting standards and in accordance with the historical cost convention. A summary of the company's accounting policies, which have been applied consistently, is set out below.

#### **Turnover policy**

Turnover represents the value of the charges for the year, net of any credits issued and before any charges for Valued Added Tax.

#### **Valuation information and policy**

All transactions denominated in foreign currencies are translated at the actual rate of exchange ruling on the date of the transaction. Current assets and liabilities in foreign currencies are translated into sterling at rates of exchange ruling at Balance Sheet date. All exchange differences are dealt with in the profit and loss account

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# PL COMPANY NOMINEES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

