PL COMPANY SECRETARIES LIMITED

Company Registration Number:
04104893 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2009

End date: 30th November 2010

SUBMITTED

PL COMPANY SECRETARIES LIMITED

Company Information
for the Period Ended 30th November 2010

Director:	Beverley Shillito
Company secretary:	Daniel Richardson
Registered office:	Pllg Limited, 6/8 York Place Leeds West Yorkshire LS1 2DS
Company Registration Number:	04104893 (England and Wales)

PL COMPANY SECRETARIES LIMITED

Abbreviated Balance sheet
As at 30th November 2010

	Notes	2010 £	2009 £
Current assets			
Debtors:		**11,334**	6,095
Cash at bank and in hand:		**359**	359
Total current assets:		**11,693**	6,454
Creditors			
Creditors: amounts falling due within one year		**10,052**	4,276
Net current assets (liabilities):		**1,641**	2,178
Total assets less current liabilities:		**1,641**	2,178
Total net assets (liabilities):		**1,641**	2,178

The notes form part of these financial statements

PL COMPANY SECRETARIES LIMITED

Abbreviated Balance sheet
As at 30th November 2010
continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		**1,640**	2,177
Total shareholders funds:		**1,641**	2,178

For the year ending 30 November 2010 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.

The financial statements were approved by the Board of Directors on 16 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Beverley Shillito
Status: Director

The notes form part of these financial statements

PL COMPANY SECRETARIES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2010

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 charges to customers for the year, net of any credits issued and before any charges for value added tax.

Other accounting policies

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 within the Profit and Loss Account.

Notes to the Abbreviated Accounts for the Period Ended 30th November 2010

5. Called up share capital

Allotted, called up and paid

Previous period			**2009**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**