

**REGISTERED NUMBER: 04166411 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2016**  
**FOR**  
**PLAZAGREEN LIMITED**

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**for the Year Ended 28 FEBRUARY 2016**

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**PLAZAGREEN LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 28 FEBRUARY 2016**

**DIRECTORS:**

B E Johnson  
A J Scott  
Mrs C L Scott

**SECRETARY:**

**REGISTERED OFFICE:**

47 Church Street  
Great Baddow  
Chelmsford  
Essex  
CM2 7JA

**REGISTERED NUMBER:**

04166411 (England and Wales)

**ACCOUNTANTS:**

Alexandra Anthony Limited  
47 Church Street  
Great Baddow  
Chelmsford  
Essex  
CM2 7JA

**PLAZAGREEN LIMITED (REGISTERED NUMBER: 04166411)**

**ABBREVIATED BALANCE SHEET  
28 FEBRUARY 2016**

	Notes	28.2.16 £	£	28.2.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,633		9,323
Investments	3		<u>98,569</u>		<u>98,569</u>
			105,202		107,892
<b>CURRENT ASSETS</b>					
Debtors		12,107		269,482	
Cash at bank and in hand		<u>15,030</u>		<u>56,995</u>	
		27,137		326,477	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>24,374</u>		<u>37,011</u>	
<b>NET CURRENT ASSETS</b>			<u>2,763</u>		<u>289,466</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>107,965</u>		<u>397,358</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		90		90
Profit and loss account			<u>107,875</u>		<u>397,268</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>107,965</u>		<u>397,358</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 8 February 2017 and were signed on its behalf by:

B E Johnson - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 28 FEBRUARY 2016

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 January 2015).

**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.

Plant and machinery etc - 33% on reducing balance and 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2015	
and 28 February 2016	<u>62,941</u>
<b>DEPRECIATION</b>	
At 1 March 2015	53,618
Charge for year	<u>2,690</u>
At 28 February 2016	<u>56,308</u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u>6,633</u>
At 28 February 2015	<u>9,323</u>

3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
<b>COST</b>	
At 1 March 2015	
and 28 February 2016	<u>98,569</u>
<b>NET BOOK VALUE</b>	
At 28 February 2016	<u>98,569</u>
At 28 February 2015	<u>98,569</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
9,000	Ordinary	1p	<u>90</u>	<u>90</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.