

COWGILL HOLLOWAY
Company Registration No 04171629 (England and Wales)

COMPANIES HOUSE COPY

PLASMET HOLDINGS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013



PLASMET HOLDINGS LIMITED

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PLASMET HOLDINGS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Investments	2		185,752		185,752
Current assets					
Debtors		75,000		75,000	
Net current assets			75,000		75,000
Total assets less current liabilities			<u>260,752</u>		<u>260,752</u>
Capital and reserves					
Called up share capital	3		51		51
Other reserves			180,000		180,000
Profit and loss account			80,701		80,701
Shareholders' funds			<u>260,752</u>		<u>260,752</u>

For the financial year ended 30 June 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 27/03/14



R Swarbrick
Director

Company Registration No. 04171629

PLASMET HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.4 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 399 of the Companies Act 2006 not to prepare group accounts

2 Fixed assets

Investments
£

Cost

At 1 July 2012 & at 30 June 2013

185,752

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies

Company	Country of registration or incorporation	Class	Shares held	%
Subsidiary undertakings				
Plasmet Limited	England & Wales	Ordinary	100	00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows

		Capital and reserves	Profit/(loss) for the year
		2013	2013
	Principal activity	£	£
Plasmet Limited	Architectural component fabricators	145,353	(7,894)

PLASMET HOLDINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	1 Non-redeemable ordinary shares of £1 each	1	1
	50 Redeemable ordinary shares of £1 each	50	50
		<hr/>	<hr/>
		51	51
		<hr/>	<hr/>