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Company Registration No. (England and Wales)

**PLUSFIELD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2008**

THURSDAY



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26/03/2009

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COMPANIES HOUSE

# PLUSFIELD LIMITED

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# PLUSFIELD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2008

	Notes	2008 €	€	2007 €	€
<b>Fixed assets</b>					
Investments	2		500		500
<b>Current assets</b>					
Debtors		5,898		11,957	
Creditors: amounts falling due within one year		(627)		(4,943)	
<b>Net current assets</b>			5,271		7,014
<b>Total assets less current liabilities</b>			5,771		7,514
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			5,770		7,513
<b>Shareholders' funds</b>			5,771		7,514

In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 19 March 2009



G Smith  
Director

# PLUSFIELD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2008

### 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 January 2007).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Investments

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

### 2 Fixed assets

	Investments
	€
<b>Cost</b>	
At 1 May 2007 & at 30 April 2008	500
	<u>500</u>
At 30 April 2007	<u>500</u>

The company has 10% interest in the capital of a partnership, namely, Plusfield Partnership, which trades wholly outside the United Kingdom, and its share of the profits is reflected in the accounts.

### 3 Share capital

	2008	2007
	£	£
<b>Authorised</b>		
1,000 Ordinary of £1 each	1,000	1,000
	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary of £1 each	1	1
	<u>1</u>	<u>1</u>

### 4 Ultimate parent company

The director is not aware of the ultimate controlling party.