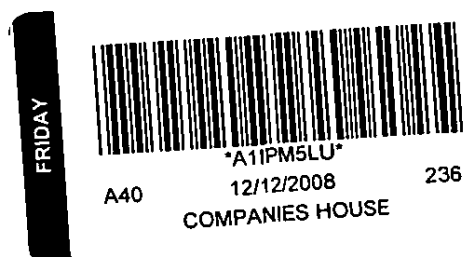


**Report of the Director and**  
**Unaudited Financial Statements for the Year Ended 31 March 2008**  
**for**  
**Plural Management Consultants Limited**



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**Plural Management Consultants Limited**

**Contents of the Financial Statements  
for the Year Ended 31 March 2008**

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**Plural Management Consultants Limited**

**Company Information  
for the Year Ended 31 March 2008**

**DIRECTOR:** P Cobbett

**SECRETARY:** Mrs L Cobbett

**REGISTERED OFFICE:** 51 Firecrest Road  
Gabriel Park  
Kempshott  
Basingstoke  
Hampshire  
RG22 5UL

**REGISTERED NUMBER:** 4372382 (England and Wales)

**ACCOUNTANTS:** Sherringtons LLP  
Chartered Certified Accountants  
Vickers House  
Priestley Road  
Basingstoke  
Hampshire  
RG24 9NP

**Plural Management Consultants Limited**

**Report of the Director  
for the Year Ended 31 March 2008**

The director presents his report with the financial statements of the company for the year ended 31 March 2008.

**PRINCIPAL ACTIVITY**

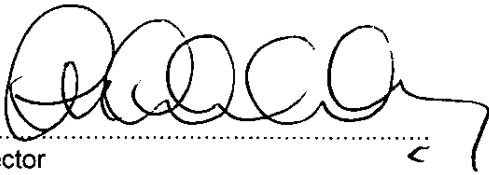
The principal activity of the company in the year under review continued to be that of management consultancy.

**DIRECTOR**

P Cobbett held office during the whole of the period from 1 April 2007 to the date of this report.

This report has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'P Cobbett', written over a dotted line.

Director

Date: 11/2/2008

**Plural Management Consultants Limited**

**Profit and Loss Account  
for the Year Ended 31 March 2008**

	Notes	2008 £	2007 £
<b>TURNOVER</b>		56,750	7,408
Administrative expenses		<u>(6,824)</u>	<u>(5,414)</u>
<b>OPERATING PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>	2	49,926	1,994
Tax on profit on ordinary activities	3	<u>(9,995)</u>	<u>(677)</u>
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u><u>39,931</u></u>	<u><u>1,317</u></u>

The notes form part of these financial statements

**Plural Management Consultants Limited**

**Balance Sheet  
31 March 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Tangible assets	5	194	291
<b>CURRENT ASSETS</b>			
Debtors	6	14,564	2,773
Cash at bank		4,362	-
		<u>18,926</u>	<u>2,773</u>
<b>CREDITORS</b>			
Amounts falling due within one year	7	(16,132)	(4,807)
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>2,794</u>	<u>(2,034)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,988</u>	<u>(1,743)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	8	2	2
Profit and loss account	9	2,986	(1,745)
<b>SHAREHOLDERS' FUNDS</b>		<u>2,988</u>	<u>(1,743)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

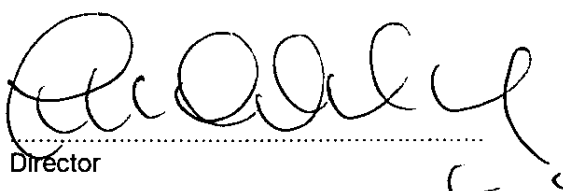
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements were approved by the director on 1/12/2008 and were signed by:

  
Director

The notes form part of these financial statements

**Notes to the Financial Statements  
for the Year Ended 31 March 2008**

	2008 £	2007 £
Interim - Ordinary shares	35,200	-

**Plural Management Consultants Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2008**

**5. TANGIBLE FIXED ASSETS**

	Plant and machinery etc £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	2,984
<b>DEPRECIATION</b>	
At 1 April 2007	2,693
Charge for year	97
At 31 March 2008	2,790
<b>NET BOOK VALUE</b>	
At 31 March 2008	194
At 31 March 2007	291

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2008	2007
	£	£
Trade debtors	12,925	-
Amounts owed by participating interests	1,639	-
Other debtors	-	2,773
	<u>14,564</u>	<u>2,773</u>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2008	2007
	£	£
Bank loans and overdrafts	-	62
Taxation and social security	12,944	1,745
Other creditors	3,188	3,000
	<u>16,132</u>	<u>4,807</u>

**8. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>



**Plural Management Consultants Limited**

**Notes to the Financial Statements - continued  
for the Year Ended 31 March 2008**

**9. RESERVES**

	Profit and loss account £
At 1 April 2007	(1,745)
Profit for the year	39,931
Dividends	<u>(35,200)</u>
At 31 March 2008	<u><u>2,986</u></u>

**Plural Management Consultants Limited**

**Report of the Accountants to the Director of  
Plural Management Consultants Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sherringtons LLP  
Chartered Certified Accountants  
Vickers House  
Priestley Road  
Basingstoke  
Hampshire  
RG24 9NP

Date: ..... 1<sup>st</sup> December 2008

**Plural Management Consultants Limited**

**Profit and Loss Account  
for the Year Ended 31 March 2008**

	2008		2007
	£	£	£
<b>Sales</b>		56,750	7,408
<b>Expenditure</b>			
Directors' salaries	5,000		4,917
Telephone	143		-
Post and stationery	55		-
Travelling	477		-
Equipment Expensed	128		-
Training	40		-
Repairs and renewals	190		-
Sundry expenses	3		-
Accountancy	500		-
Depreciation of tangible fixed assets			
Fixtures and fittings	97		497
Subscriptions	102		-
	<hr/>	6,735	<hr/>
		<hr/>	5,414
		50,015	<hr/>
			1,994
<b>Finance costs</b>			
Bank charges		89	<hr/>
		<hr/>	-
<b>NET PROFIT</b>		<hr/>	<hr/>
		49,926	1,994

This page does not form part of the statutory financial statements