

**PLBCK LIMITED**

**Company Registration Number:  
04411875 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2011**

**End date: 31st March 2012**

**SUBMITTED**

---

# **PLBCK LIMITED**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	E G D Gibson
<b>Company secretary:</b>	Peter Selley
<b>Registered office:</b>	14 Milton Road London  SE24 0NP
<b>Company Registration Number:</b>	04411875 (England and Wales)

---

# PLBCK LIMITED

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		0	0
<b>Total current assets:</b>		<u>0</u>	<u>0</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>0</u>	<u>0</u>
<b>Total assets less current liabilities:</b>		0	0
<b>Total net assets (liabilities):</b>		<u><u>0</u></u>	<u><u>0</u></u>

The notes form part of these financial statements

---

# PLBCK LIMITED

## Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:		0	0
<b>Total shareholders funds:</b>		<u>0</u>	<u>0</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: E G D Gibson  
Status: Director

The notes form part of these financial statements

---

# **PLBCK LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (issued April 2008). The particular accounting policies adopted are described below.

#### **Turnover policy**

Turnover represents the invoiced value of services rendered during the year, exclusive of value added tax.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are written off over their estimated useful lives. Freehold property is not depreciated and other fixed assets are depreciated over their estimated useful lives on a straight line basis principally as follows: Computer equipment 4 years Furniture and fittings 4 years

---

