

**PLLG (RUSSIA) LIMITED**

COMPANY NUMBER  
4625758

**ABBREVIATED UNAUDITED ACCOUNTS**  
for the year ended  
31 December 2007

WEDNESDAY



\*AVQ205XZ\*

A06

24/12/2008

270

COMPANIES HOUSE

## PLLG (RUSSIA) LIMITED

**BALANCE SHEET**

31 December 2007

	Note	2007	2006
<b>CURRENT ASSETS</b>			
Debtors		126,502	15,825
Cash at bank and in hand		5	6
		<u>126,507</u>	<u>15,831</u>
<b>CREDITORS - amounts falling due within one year</b>			
		<u>95,513</u>	<u>213</u>
<b>NET CURRENT ASSETS</b>		<b>30,994</b>	<b>15,618</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>£ 30,994</b>	<b>£ 15,618</b>
Representing:			
<b>CAPITAL AND RESERVES</b>			
Called up share capital	1	1	1
Profit and loss account		30,993	15,617
<b>SHAREHOLDERS' FUNDS - equity interests</b>		<b>£ 30,994</b>	<b>£ 15,618</b>

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

The financial statements on pages 1 to 3 were approved by the Board on 23/12/2008

**STATEMENT BY THE DIRECTOR UNDER SECTION 249B COMPANIES ACT 1985  
(CONCERNING EXEMPTION OF AUDIT)**

- For the year ended 31 December 2007 the company was entitled to exemption under subsection (1) of section 249A.
- No notice has been deposited under subsection (2) of section 249B in relation to these accounts.
- The director acknowledges his responsibilities for
  - i) ensuring that the company keeps accounting records which comply with section 221 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 and loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company.

  
PL Company Nominees Limited  
Director

PLLG (RUSSIA) LIMITED

**ACCOUNTING POLICIES**

for the year ended 31 December 2007

**CONVENTION**

The financial statements have been prepared in accordance with applicable accounting standards in the United Kingdom and in accordance with the historical cost convention. A summary of the company's accounting policies, which have been applied consistently, is set out below.

**FOREIGN CURRENCIES**

All transactions denominated in foreign currencies are translated into sterling at the actual rate of exchange ruling on the date of the transaction. Current assets and liabilities in foreign currencies are translated into sterling at rates of exchange ruling at the Balance Sheet date. All exchange differences arising are dealt with in the profit and loss account.

**TURNOVER**

Turnover represents the value of charges to customers for the year, net of any credits issued and before any charges for value added tax.

PLLG (RUSSIA) LIMITED

**NOTES TO THE FINANCIAL STATEMENTS**  
for the year ended 31 December 2007**1 SHARE CAPITAL**Authorised  
100 shares of £1 each**2007**                      **2006****£        100        £        100**Issued, allotted and £1 called  
1 ordinary share of £1 each**£            1        £            1**