

**PLASTIC CASH LIMITED**

**Company Registration Number:  
06273298 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2010**

**End date: 30th June 2011**

SUBMITTED

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# **PLASTIC CASH LIMITED**

## **Company Information for the Period Ended 30th June 2011**

<b>Director:</b>	Sally Chicken Ruth Wailes
<b>Company secretary:</b>	Ruth Wailes
<b>Registered office:</b>	Oakdene, The Street Stonham Aspal Stowmarket IP14 6AH
<b>Company Registration Number:</b>	06273298 (England and Wales)

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# PLASTIC CASH LIMITED

## Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand:		20	20
<b>Total current assets:</b>		<u>20</u>	<u>20</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>20</u>	<u>20</u>
<b>Total assets less current liabilities:</b>		20	20
<b>Total net assets (liabilities):</b>		<u><u>20</u></u>	<u><u>20</u></u>

The notes form part of these financial statements

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# PLASTIC CASH LIMITED

## Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	<b>20</b>	20
<b>Total shareholders funds:</b>		<b><u>20</u></b>	<u>20</u>

For the year ending 30 June 2011 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.

The financial statements were approved by the Board of Directors on 02 March 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ruth Wailes  
Status: Director

The notes form part of these financial statements

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# **PLASTIC CASH LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2011**

### **1. Accounting policies**

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

The company is dormant and has not traded since its incorporation.

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# PLASTIC CASH LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	<b>20</b>
Total share capital:			<b>20</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	<b>20</b>
Total share capital:			<b>20</b>

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