

PLAUSTRUM LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30 SEPTEMBER 2009



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PC5 16/01/2010 1162
COMPANIES HOUSE

THE A9 PARTNERSHIP LIMITED

Chartered Accountants
Thain House
226 Queensferry Road
Edinburgh
EH4 2BP

PLAUSTRUM LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PLAUSTRUM LIMITED
ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2009

	Note	2009 £	£	2008 £
FIXED ASSETS				
Investments	2		50	50
CURRENT ASSETS				
Cash at bank and in hand		1		1
CREDITORS: Amounts falling due within one year		50		50
NET CURRENT LIABILITIES			(49)	(49)
TOTAL ASSETS LESS CURRENT LIABILITIES			1	1
CAPITAL AND RESERVES				
Called-up equity share capital	4		1	1
SHAREHOLDERS' FUNDS			1	1

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

14.10.2010.


MR D LAWSON
 Director

Company Registration Number: 06365661

The notes on page 1 form part of these abbreviated accounts.

PLAUSTRUM LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. FIXED ASSETS

	Investments £
COST	
At 1 October 2008 and 30 September 2009	<u>50</u>
NET BOOK VALUE	
At 30 September 2009	<u>50</u>
At 30 September 2008	<u>50</u>

The company holds 25 ordinary £1 A class shares and 25 ordinary £1 B class shares in Munditia Ltd a company incorporated in Scotland.

The company holds 31.25% of the ordinary £1 A class share capital and 33.33% of the ordinary £1 B class share capital in Munditia Ltd.

3. TRANSACTIONS WITH THE DIRECTOR

The company owes Mr David Lawson £50. This was the maximum amount outstanding during the year. There is no interest or repayment terms agreed.

4. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>