

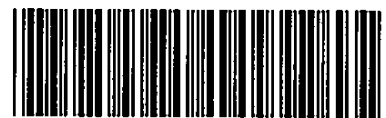
REGISTERED NUMBER 06609722 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Plumtree Cottages Ltd

MONDAY



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COMPANIES HOUSE

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for the Year Ended 30 June 2013

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Plumtree Cottages Ltd

Company Information
for the Year Ended 30 June 2013

DIRECTORS

J P Irons
B O'Dowd
G Cyster

REGISTERED OFFICE.

1 Plumtree Cottages
Cavendish Bridge
Shardlow
Derbyshire
DE72 2HL

REGISTERED NUMBER:

06609722 (England and Wales)

Plumtree Cottages Ltd (Registered number 06609722)

Abbreviated Balance Sheet
30 June 2013

	Notes	30 6 13 £	£	30 6 12 £	£
FIXED ASSETS					
Tangible assets	2		15,658		15,658
CURRENT ASSETS					
Debtors		2,186		1,916	
Cash at bank		127		3,845	
		<u>2,313</u>		<u>5,761</u>	
CREDITORS					
Amounts falling due within one year		<u>12,834</u>		<u>16,642</u>	
NET CURRENT LIABILITIES			<u>(10,521)</u>		<u>(10,881)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5,137</u>		<u>4,777</u>
CAPITAL AND RESERVES					
Called up share capital	3		9		9
Profit and loss account			<u>5,128</u>		<u>4,768</u>
SHAREHOLDERS' FUNDS			<u>5,137</u>		<u>4,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 19 December 2013 and were signed on its behalf by



G Cyster - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

1 ACCOUNTING POLICIES

Accounting convention

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)

Turnover

Turnover represents ground rents and service charges from managed flats

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	
and 30 June 2013	15,658
NET BOOK VALUE	
At 30 June 2013	15,658
At 30 June 2012	15,658

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	30 6 13 £	30 6 12 £
9 Ordinary	1	9	9