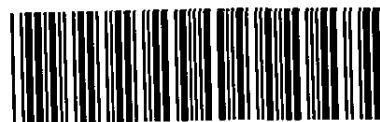


Registration number 0724/7339

Plebbs Limited
Abbreviated accounts
for the period ended 31 May 2011

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Plebbs Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

Plebbs Limited

**Abbreviated balance sheet
as at 31 May 2011**

	Notes	31/05/11	
		£	£
Fixed assets			
Tangible assets	2		299
Current assets			
Debtors		122	
Cash at bank and in hand		11,292	
		<u>11,414</u>	
Creditors: amounts falling due within one year		<u>(22,597)</u>	
Net current liabilities			<u>(11,183)</u>
Total assets less current liabilities			<u>(10,884)</u>
Deficiency of assets			<u><u>(10,884)</u></u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>(10,885)</u>
Shareholders' funds			<u><u>(10,884)</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Plebbs Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 May 2011**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 31 May 2011 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 period and of its profit or loss for the period then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved by the Board on 3 February 2012 and signed on its behalf by

A F D Letts
Director



Registration number 072477339

The notes on pages 3 to 4 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the period ended 31 May 2011**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 25% straight line

The company currently has an overdrawn balance sheet. This has been funded by way of a Director's loan account during the initial phase of the business. The director is willing to offer his support and not require repayment of the loan in the foreseeable future.

2. Fixed assets	Tangible fixed assets £
Cost	
Additions	399
At 31 May 2011	<u>399</u>
Depreciation	
Charge for period	100
At 31 May 2011	<u>100</u>
Net book value	
At 31 May 2011	<u>299</u>

Plebbs Limited

**Notes to the abbreviated financial statements
for the period ended 31 May 2011**

continued

3. Share capital	31/05/11
	£
Authorised	
1 Ordinary shares of £1 each	<u>1</u>
Allotted, called up and fully paid	
1 Ordinary shares of £1 each	<u>1</u>
Equity Shares	
1 Ordinary shares of £1 each	<u>1</u>

4. Going concern

The company currently has an overdrawn balance sheet. This has been funded by way of a Director's loan account during the initial phase of the business. The director is willing to offer his support and not require repayment of the loan in the foreseeable future.