
PLEBBS LIMITED

Unaudited

Abbreviated accounts

for the year ended May 31, 2013

PLEBBS LIMITED
Registered number: 07247339

**Abbreviated balance sheet
as at May 31, 2013**

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Tangible assets	2		99		199
CURRENT ASSETS					
Debtors		4,762		-	
Cash at bank		17,260		190	
		22,022		190	
CREDITORS: amounts falling due within one year		(17,546)		(24,105)	
NET CURRENT ASSETS/(LIABILITIES)			4,476		(23,915)
NET ASSETS/(LIABILITIES)			4,575		(23,716)
CAPITAL AND RESERVES					
Called up share capital	3		2		1
Profit and loss account			4,573		(23,717)
SHAREHOLDERS' FUNDS/(DEFICIT)			4,575		(23,716)

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at May 31, 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on February 12, 2014.

A F D Letts

Director

N.B. Complete 'ACCOUNTS COMPLETION' section

The notes on page 2 form part of these financial statements.

PLEBBS LIMITED

**Notes to the abbreviated accounts
for the year ended May 31, 2013**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At June 1, 2012 and May 31, 2013	<u>399</u>
Depreciation	
At June 1, 2012	200
Charge for the year	<u>100</u>
At May 31, 2013	<u>300</u>
Net book value	
At May 31, 2013	<u><u>99</u></u>
<i>At May 31, 2012</i>	<u>199</u>

3. SHARE CAPITAL

2013	2012
£	£

Allotted, called up and fully paid

1 Ordinary shares share of £2

2

1

1 ordinary share was issued in the year for £1 for which the shares were fully paid up.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.