	Registered number: 07247339
PLEBBS LIMITED	
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Unaudited

Abbreviated accounts

for the year ended May 31, 2014

PLEBBS LIMITED

Registered number: 07247339

Abbreviated balance sheet as at May 31, 2014

			2014		2013
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets	2		1,723		99
CURRENT ASSETS					
Debtors		22,752		4,762	
Cash at bank		14,275		17,260	
		37,027		22,022	
CREDITORS: amounts falling due with one year	in	(33,226)		(17,546)	
NET CURRENT ASSETS			3,801		4,476
TOTAL ASSETS LESS CURRENT LIAB	BILITIES		5,524		4,575
PROVISIONS FOR LIABILITIES					
Deferred tax			(345)		
NET ASSETS			5,179		4,575
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			5,177		4,573
SHAREHOLDERS' FUNDS			5,179		4,575

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, 2014 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 27, 2015.

A F D Letts

Director

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

PLEBBS LIMITED

Notes to the abbreviated accounts for the year ended May 31, 2014

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, 2013	399
Additions	2,295
At May 31, 2014	2,694
Depreciation	
At June 1, 2013	300
Charge for the year	671
At May 31, 2014	971
Net book value	
At May 31, 2014	<u>1,723</u>
At May 31, 2013	99

3. SHARE CAPITAL

2014	2013
c	r

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