

**Registered Number 07537157**

**PLANT GROUP INVESTMENTS LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	77,598	-
Investments	3	1,336,100	885,100
		<u>1,413,698</u>	<u>885,100</u>
<b>Current assets</b>			
Debtors		400,381	242,284
Cash at bank and in hand		1,008	112,571
		<u>401,389</u>	<u>354,855</u>
<b>Net current assets (liabilities)</b>		<u>401,389</u>	<u>354,855</u>
<b>Total assets less current liabilities</b>		<u>1,815,087</u>	<u>1,239,955</u>
<b>Creditors: amounts falling due after more than one year</b>		(83,705)	(79,273)
<b>Total net assets (liabilities)</b>		<u>1,731,382</u>	<u>1,160,682</u>
<b>Capital and reserves</b>			
Called up share capital	4	1,000	1,000
Revaluation reserve		1,234,507	883,507
Profit and loss account		495,875	276,175
<b>Shareholders' funds</b>		<u>1,731,382</u>	<u>1,160,682</u>

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2016

And signed on their behalf by:

**P J Plant, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Other accounting policies****Consolidation**

In the opinion of the directors, the company and its subsidiary undertakings comprise a small group. The company has therefore taken advantage of the exemption provided by Section 398 of the Companies Act 2006 not to prepare group accounts.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	0
Additions	77,598
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>77,598</u>
<b>Depreciation</b>	
At 1 April 2015	-
Charge for the year	-
On disposals	-
At 31 March 2016	<u>-</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>77,598</u></u>
At 31 March 2015	<u><u>0</u></u>

The freehold land held by the company is Investment Property and is therefore initially recognised at cost and then shown at valuation at each Balance Sheet date. It is not depreciated.

**3 Fixed assets Investments**

As at the Balance Sheet date, the company owned the whole share capital of P J Plant Limited, the whole share capital of Hygiene Audit (2023) Limited, 50% of the income share capital of XL Farmcare UK Limited; 49% of the share capital in Plant & Co Limited and the whole share capital of Select Sports Horses Limited. All subsidiaries are incorporated in England and Wales. The shares were revalued at the balance sheet date, based upon the market value of assets held by the subsidiaries.

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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