

Registered Number 07537157

PLANT GROUP INVESTMENTS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	885,100	885,100
		<u>885,100</u>	<u>885,100</u>
Current assets			
Debtors		242,284	75,000
Cash at bank and in hand		112,571	56,599
		<u>354,855</u>	<u>131,599</u>
Creditors: amounts falling due within one year		<u>(79,273)</u>	<u>(15,910)</u>
Net current assets (liabilities)		<u>275,582</u>	<u>115,689</u>
Total assets less current liabilities		<u>1,160,682</u>	<u>1,000,789</u>
Total net assets (liabilities)		<u>1,160,682</u>	<u>1,000,789</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Revaluation reserve		883,507	883,507
Profit and loss account		276,175	116,282
Shareholders' funds		<u>1,160,682</u>	<u>1,000,789</u>

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:

P J Plant, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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 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.

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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