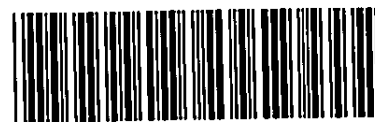


Company Registration No. 3059828 (England and Wales)

PLANTMASTERS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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PLANTMASTERS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

PLANTMASTERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		12,784		22,142
Current assets					
Stocks		33,417		30,416	
Debtors	3	150,689		128,952	
Cash at bank and in hand		-		710	
		<u>184,106</u>		<u>160,078</u>	
Creditors. amounts falling due within one year		<u>(158,130)</u>		<u>(143,779)</u>	
Net current assets			<u>25,976</u>		<u>16,299</u>
Total assets less current liabilities			<u>38,760</u>		<u>38,441</u>
Creditors: amounts falling due after more than one year			<u>(7,934)</u>		<u>(15,061)</u>
			<u>30,826</u>		<u>23,380</u>
Capital and reserves					
Called up share capital	4	57,000		57,000	
Profit and loss account		(26,174)		(33,620)	
Shareholders' funds			<u>30,826</u>		<u>23,380</u>

PLANTMASTERS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2010


For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 21 June 2010

P Allsop
Director



M Allsop
Director



Company Registration No 3059828

PLANTMASTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards. There were no material departures from those standards.

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% and 33% Straight line
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2009	34,565
Disposals	(8,155)
	<hr/>
At 31 March 2010	26,410
	<hr/>
Depreciation	
At 1 April 2009	12,423
On disposals	(3,058)
Charge for the year	4,261
	<hr/>
At 31 March 2010	13,626
	<hr/>
Net book value	
At 31 March 2010	12,784
	<hr/>
At 31 March 2009	22,142
	<hr/>

3 Debtors

Debtors include an amount of £6,250 (2009 - £6,250) which is due after more than one year.

PLANTMASTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

4	Share capital	2010 £	2009 £
	Authorised		
	500,000 Ordinary shares of £1 each	500,000	500,000
	50,000 Preference shares of £1 each	50,000	50,000
		<u>550,000</u>	<u>550,000</u>
	Allotted, called up and fully paid		
	45,000 Ordinary shares of £1 each	45,000	45,000
	12,000 Preference shares of £1 each	12,000	12,000
		<u>57,000</u>	<u>57,000</u>

Preference share capital has preferential rights on the winding up of the company. They carry a right to 6.25% cumulative, preferential dividend and they can be converted into ordinary shares at any time at the option of the company. They are redeemable at par at any time at the option of the company, with one month's notice.

5 Transactions with directors

A director has lent money to the company by way of an interest free loan. At 31 March 2010 the amount due to the director was £1,104 (2009 £1,127).

6 Ultimate parent company

The ultimate controlling party is Mr P. Allsop a director and shareholder of this company.