

COMPANY REGISTRATION NUMBER 05303739

**PLSB LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31st DECEMBER 2013**

**tgs** taylorcocks

Abbey House  
Hickleys Court  
South Street  
Farnham  
Surrey  
GU9 7QQ

SATURDAY



\*A3HBN72W\*

A25

27/09/2014

#236

COMPANIES HOUSE

**PLSB LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st DECEMBER 2013**

**CONTENTS**

**PAGES**

Abbreviated balance sheet

**3**

Notes to the abbreviated accounts

**4 to 5**

**PLSB LIMITED****ABBREVIATED BALANCE SHEET (continued)****31st DECEMBER 2013****FIXED ASSETS****2**

Tangible assets

**1,237****1,649****CURRENT ASSETS**

Debtors

**4,808****6,425**

Cash at bank and in hand

**12,674****12,114****17,482****18,539****CREDITORS: Amounts falling due within one year****18,358****19,164****NET CURRENT LIABILITIES****(876)****(625)****TOTAL ASSETS LESS CURRENT LIABILITIES****361****1,024****PROVISIONS FOR LIABILITIES****247****330****114****694****CAPITAL AND RESERVES**

Called-up equity share capital

**3****100****100**

Profit and loss account

**14****594****SHAREHOLDERS' FUNDS****114****694**

For the year ended 31st December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

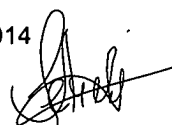
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

.....  
26/09/2014

.....  
MR P. LECHEV



Company Registration Number: 05303739

The notes on pages 4 to 5 form part of these abbreviated accounts.

**PLSB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st DECEMBER 2013**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1st January 2013 and 31st December 2013	<b><u>4,017</u></b>
<b>DEPRECIATION</b>	
At 1st January 2013	<b>2,368</b>
Charge for year	<b><u>412</u></b>
At 31st December 2013	<b><u>2,780</u></b>
<b>NET BOOK VALUE</b>	
At 31st December 2013	<b><u>1,237</u></b>
At 31st December 2012	<b><u>1,649</u></b>

**PLSB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31st DECEMBER 2013**

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>

Our ref.: MA/JC/SC/RED010-00010

26th September 2014

The Registrar of Companies  
Companies House  
Crown Way  
Cardiff  
CF14 3UZ

Abbey House  
Hickleys Court  
South Street, Farnham  
GU9 7QQ

t. 0370 770 8111  
f. 0370 770 8333  
[www.taylorcocks.co.uk](http://www.taylorcocks.co.uk)

Dear Sir

**RED 10 LIMITED – 4360542**  
**RED 10 RECRUITMENT LLP – OC372723**  
**RED 10 CONSULTING LLP – OC372461**

We enclose a copy of our client's abbreviated accounts for the year ended 31st March 2014.

Yours faithfully

