

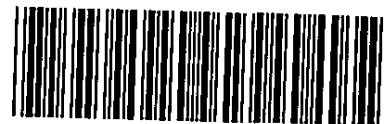
Registered number  
6227140

PLSA Engineering Limited

Abbreviated Accounts

31 March 2012

THURSDAY



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COMPANIES HOUSE

## **PLSA Engineering Limited**

### **Report to the director on the preparation of the unaudited abbreviated accounts of PLSA Engineering Limited for the year ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of PLSA Engineering Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Accounts & Business Management Limited  
Chartered Certified Accountants  
82 Low Lane  
Brookfield  
Middlesbrough  
TS5 8EB

8 May 2012

**PLSA Engineering Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

6227140

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors		3,577	2,607
Cash at bank and in hand		<u>18,162</u>	<u>15,434</u>
		21,739	18,041
<b>Creditors, amounts falling due within one year</b>		<u>(20,241)</u>	<u>(15,946)</u>
<b>Net current assets</b>		1,498	2,095
<b>Net assets</b>		<u>1,498</u>	<u>2,095</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		1,398	1,995
<b>Shareholders' funds</b>		<u>1,498</u>	<u>2,095</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit 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 the preparation of accounts

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



Paul Cumbor  
Director

Approved by the board on 8 May 2012

**PLSA Engineering Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>