Company Registration No. 06898111 (England and Wales)

PLS (CHESHIRE) LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

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ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

		201	1	201	0
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		949		817
Current assets					
Debtors		384		-	
Cash at bank and in hand		14,996		12,703	
		15,380		12,703	
Creditors: amounts falling due with	hin				
one year		(14,483)		(10,318)	
Net current assets			897		2,385
Total assets less current liabilities			1,846		3,202
Provisions for liabilities			(136)		(172)
			1,710		3,030
					
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,709		3,029
Shareholders' funds			1,710		3,030

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2011

For the financial year ended 31 May 2011 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 16 January 2012

P Seddon Director L Seddon

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Company Registration No 06898111

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

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 United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

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

33% straight line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2010	1,120
Additions	749
At 31 May 2011	1,869
Depreciation	
At 1 June 2010	303
Charge for the year	617
At 31 May 2011	920
Net book value	
At 31 May 2011	949
At 31 May 2010	817

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MAY 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1

4 Related party relationships and transactions

Dividends to Directors

The following directors were paid dividends during the year as outlined in the table below

	2011
	£
P Seddon	13,466
	13,466