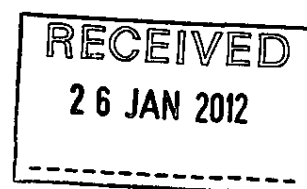


Company Registration No. 06898111 (England and Wales)

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



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PLS (CHESHIRE) LIMITED

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PLS (CHESHIRE) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		949		817
Current assets					
Debtors		384		-	
Cash at bank and in hand		14,996		12,703	
		<u>15,380</u>		<u>12,703</u>	
Creditors' amounts falling due within one year		<u>(14,483)</u>		<u>(10,318)</u>	
Net current assets			897		2,385
Total assets less current liabilities			<u>1,846</u>		<u>3,202</u>
Provisions for liabilities			<u>(136)</u>		<u>(172)</u>
			<u>1,710</u>		<u>3,030</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			1,709		3,029
Shareholders' funds			<u>1,710</u>		<u>3,030</u>

PLS (CHESHIRE) LIMITED

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
Director



Company Registration No 06898111

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	33% straight line
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1.5 Deferred taxation

2 Fixed assets

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

PLS (CHESHIRE) LIMITED

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
		<u>1</u>	<u>1</u>

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
	<u>13,466</u>