

PLUSEN LTD

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2013

CompAcc Systems Limited
15 The Hollow
Mickleover
Derby
DERBYSHIRE
DE3 0DH

PLUSEN LTD
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Accountants' Report to the Director on the Preparation of the Unaudited Statutory Accounts of
PLUSEN LTD
for the Year Ended 31 March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of PLUSEN LTD for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of PLUSEN LTD, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of PLUSEN LTD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than PLUSEN LTD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that PLUSEN LTD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of PLUSEN LTD. You consider that PLUSEN LTD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of PLUSEN LTD. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

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CompAcc Systems Limited
15 The Hollow
Mickleover
Derby
DERBYSHIRE
DE3 0DH
20 November 2013

PLUSEN LTD
(Registration number: 07593238)
Abbreviated Balance Sheet at 31 March 2013

	Note	31 March 2013 £	31 March 2012 £
Fixed assets			
Tangible fixed assets		1,171	837
Current assets			
Stocks		7,181	11,308
Debtors		200	-
Cash at bank and in hand		24,021	1,572
		31,402	12,880
Creditors: Amounts falling due within one year		(15,694)	(12,239)
Net current assets		15,708	641
Total assets less current liabilities		16,879	1,478
Provisions for liabilities		(234)	-
Net assets		16,645	1,478
Capital and reserves			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		15,645	478
Shareholders' funds		16,645	1,478

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the director on 20 November 2013

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Mr Mariusz Andrzej Wojciechowski
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

PLUSEN LTD
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing basis

Stock

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

PLUSEN LTD
Notes to the Abbreviated Accounts for the Year Ended 31 March 2013
..... continued

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2012	877	877
Additions	601	601
At 31 March 2013	1,478	1,478
Depreciation		
At 1 April 2012	40	40
Charge for the year	267	267
At 31 March 2013	307	307
Net book value		
At 31 March 2013	1,171	1,171
At 31 March 2012	837	837

3 Share capital

Allotted, called up and fully paid shares

	31 March 2013		31 March 2012	
	No.	£	No.	£
Ordinary shares of £1 each of £1 each	1,000	1,000	1,000	1,000

4 Related party transactions

Director's advances and credits

	Year ended 31 March 2013 Advance/ Credit £		Year ended 31 March 2013 Repaid £		6 April 2011 to 31 March 2012 Advance/ Credit £		6 April 2011 to 31 March 2012 Repaid £
Mr Mariusz Andrzej Wojciechowski							
Directors current account	(1,607)	-	(5,302)	-			

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.