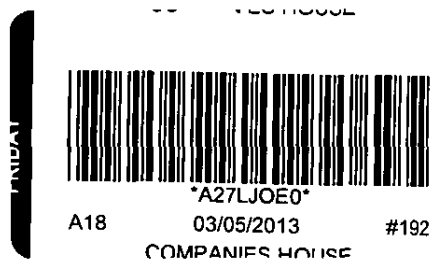


Registered number
02371496

Plot 8 Management Company Limited

Abbreviated Accounts

31 August 2012



Plot 8 Management Company Limited

Report to the directors on the preparation of the unaudited abbreviated accounts of Plot 8 Management Company Limited for the year ended 31 August 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 Plot 8 Management Company Limited for the year ended 31 August 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)



Chris Donohue & Co Ltd
Chartered Certified Accountants
Suite 1a
43 Fisherton Street
Salisbury
Wiltshire
SP2 7SU

1/5/2013

Plot 8 Management Company Limited

Registered number: 02371496

Abbreviated Balance Sheet

as at 31 August 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	21,242	20,955	
Cash at bank and in hand	12,653	14,924	
	<u>33,895</u>	<u>35,879</u>	
Creditors, amounts falling due within one year	(10,470)	(16,438)	
Net current assets		<u>23,425</u>	<u>19,441</u>
Net assets		<u>23,425</u>	<u>19,441</u>
Capital and reserves			
Called up share capital	2	25	25
Profit and loss account		23,400	19,416
Shareholders' funds		<u>23,425</u>	<u>19,441</u>

The directors are 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 directors acknowledge their 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



Mr J J Wilson
Director

Approved by the board on 29/4/13.

Plot 8 Management Company Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 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

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
A Ordinary shares	£1 each	8	8	8
B Ordinary shares	£1 each	17	17	17
			<u>25</u>	<u>25</u>