

REGISTERED NUMBER 04814415 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

A B PLESTED LIMITED

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15/03/2012

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COMPANIES HOUSE

A B PLESTED LIMITED

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FOR THE YEAR ENDED 30 JUNE 2011

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A B PLESTED LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011

DIRECTOR

A B Plested

SECRETARY:

A D Parks

REGISTERED OFFICE:

26 Wornal Park
Menmarsh Road
Worminghall
Aylesbury
Buckinghamshire
HP18 9PH

REGISTERED NUMBER:

04814415 (England and Wales)

A B PLESTED LIMITED

BALANCE SHEET

30 JUNE 2011

	30 6 11 £	30 6 10 £
CURRENT ASSETS		
Cash in hand	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>	<u>100</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	<u>100</u>	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 June 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24/2/12 and were signed by



A B Plested - Director

The notes form part of these financial statements

A B PLESTED LIMITED

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2011

1 ACCOUNTING POLICIES

Accounting convention

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

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	30 6 11 £	30 6 10 £
100	Ordinary	£1	<u>100</u>	<u>100</u>