

Registered Number 04855488

PLUS PROPERTIES LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	965,000	965,000
		<u>965,000</u>	<u>965,000</u>
Current assets			
Debtors		1,050	10,699
Cash at bank and in hand		-	1,659
		<u>1,050</u>	<u>12,358</u>
Creditors: amounts falling due within one year		(181,444)	(151,255)
Net current assets (liabilities)		<u>(180,394)</u>	<u>(138,897)</u>
Total assets less current liabilities		<u>784,606</u>	<u>826,103</u>
Creditors: amounts falling due after more than one year		(567,455)	(610,851)
Total net assets (liabilities)		<u>217,151</u>	<u>215,252</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		214,305	214,305
Profit and loss account		2,746	847
Shareholders' funds		<u>217,151</u>	<u>215,252</u>

- For the year ending 31 August 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 directors acknowledge their 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 Board on 14 April 2014

And signed on their behalf by:

Arun Sachdev, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents the total invoice value, Excluding value added tax, of sales made during the year and derives from the provisions of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Land and buildings - The directors do not wish to depreciate land and buildings.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	965,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>965,000</u>
Depreciation	
At 1 September 2012	-
Charge for the year	-
On disposals	-
At 31 August 2013	<u>-</u>
Net book values	
At 31 August 2013	<u>965,000</u>
At 31 August 2012	<u>965,000</u>

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.