

Registered Number 06024823

PRISTINE PLANT LIMITED

Abbreviated Accounts

31 December 2010

PRISTINE PLANT LIMITED

Registered Number 06024823

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	26,997	13,508
Total fixed assets		26,997	13,508
Current assets			
Debtors		26,268	7,603
Cash at bank and in hand		12,710	3,511
Total current assets		38,978	11,114
Creditors: amounts falling due within one year		(42,463)	(21,871)
Net current assets		(3,485)	(10,757)
Total assets less current liabilities		23,512	2,751
Creditors: amounts falling due after one year		(2,264)	(0)
Provisions for liabilities and charges		(4,695)	(1,618)
Total net Assets (liabilities)		16,553	1,133
Capital and reserves			
Called up share capital		100	100
Profit and loss account		16,453	1,033
Shareholders funds		16,553	1,133

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 September 2011

And signed on their behalf by:

Mrs M Hufton, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

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 revenues receivable under contracts net of value added tax. Where contractual obligations have been partially performed at the balance sheet date, revenue is recognised to the extent that the company has obtained the right to consideration through its performance.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2009	21,625
additions	17,943
disposals	
revaluations	
transfers	
At 31 December 2010	<u>39,568</u>

Depreciation	
At 31 December 2009	8,117
Charge for year	4,454
on disposals	
At 31 December 2010	<u>12,571</u>

Net Book Value	
At 31 December 2009	13,508
At 31 December 2010	<u>26,997</u>

3 Related party disclosures

The directors of the company are also connected with the directors of Yennadon Stone Ltd, a company registered in England number 05201678. During the year the company invoiced Yennadon Stone Ltd £120,142 (2009 : £87,226) of which £25,780 is shown with Trade Debtors at the year end (2009: £14,470). At the year end the company owed Yennadon Stone Ltd £11,750 (2009: £9,750).

4 Controlling Interest

The directors, by virtue of their shareholding, control the company.