

**Registered Number 06024823**

**PRISTINE PLANT LIMITED**

**Abbreviated Accounts**

**31 December 2009**

**PRISTINE PLANT LIMITED**

Registered Number 06024823

**Balance Sheet as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible	2	<u>13,508</u>	<u>15,334</u>
Total fixed assets		13,508	15,334
<b>Current assets</b>			
Debtors		7,603	12,102
Cash at bank and in hand		3,511	7,593
Total current assets		<u>11,114</u>	<u>19,695</u>
<b>Creditors: amounts falling due within one year</b>		(21,871)	(31,136)
Net current assets		(10,757)	(11,441)
Total assets less current liabilities		<u>2,751</u>	<u>3,893</u>
Creditors: amounts falling due after one year		(1,618)	(1,697)
Total net Assets (liabilities)		1,133	2,196
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>1,033</u>	<u>2,096</u>
Shareholders funds		<u>1,133</u>	<u>2,196</u>

- a. For the year ending 31 December 2009 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 28 September 2010

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 2009

**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
s	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 December 2008	20,115
additions	1,510
disposals	
revaluations	
transfers	
At 31 December 2009	<u>21,625</u>
Depreciation	
At 31 December 2008	4,781
Charge for year	3,336
on disposals	
At 31 December 2009	<u>8,117</u>
Net Book Value	
At 31 December 2008	15,334
At 31 December 2009	<u>13,508</u>

**3 Transactions with directors**

At the year end the company owed the Directors £516 in equal share (£606 - 2008 in equal share).

**3 Controlling Interest**

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