REGISTERED NUMBER: 08352748 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015

FOR

PLF RESOURCES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015

COMPANY INFORMATION
FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015

DIRECTORS:	P L Fisk Mrs J I Fisk
REGISTERED OFFICE:	82 King Street Kempston Bedford MK42 8BN
REGISTERED NUMBER:	08352748 (England and Wales)
ACCOUNTANTS:	Novakovic & Co 30 Mill Street Bedford Bedfordshire MK40 3HD

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		**2,158**		1,226
CURRENT ASSETS					
Debtors		**11,029**		14,400	
Cash at bank		**36,203**		14,800	
		47,232		29,200	
CREDITORS					
Amounts falling due within one year		**23,877**		29,515	
NET CURRENT ASSETS/(LIABILITIES)			**23,355**		(315)
TOTAL ASSETS LESS CURRENT LIABILITIES			**25,513**		911
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**25,413**		811
SHAREHOLDERS' FUNDS			**25,513**		911

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

The abbreviated accounts 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 Board of Directors on 11 July 2015 and were signed on its behalf by:

P L Fisk - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 FEBRUARY 2014 TO 31 MARCH 2015

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).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 February 2014	**1,532**
Additions	**1,472**
At 31 March 2015	**3,004**
DEPRECIATION	
At 1 February 2014	**306**
Charge for period	**540**
At 31 March 2015	**846**
NET BOOK VALUE	
At 31 March 2015	**2,158**
At 31 January 2014	1,226

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	£1	**100**	100

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF PLF RESOURCES LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Novakovic & Co
30 Mill Street
Bedford
Bedfordshire
MK40 3HD

Date: June 2015

This page does not form part of the abbreviated accounts