

Abbreviated Accounts for the Year Ended 30 September 2014

for

Plummers GM Limited

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for the Year Ended 30 September 2014

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Plummers GM Limited
Company Information
for the Year Ended 30 September 2014

DIRECTORS:

Mrs S Plummer
S Plummer

SECRETARY:

Mrs S Plummer

REGISTERED OFFICE:

Easterdowniedrum
Main Street
Blairington
Dollar
FK14 7NU

REGISTERED NUMBER:

SC385109 (Scotland)

ACCOUNTANTS:

Rennie Smith & Co
Chartered Accountants
64 Murray Place
Stirling
Central
FK8 2BX

Plummers GM Limited (Registered number: SC385109)

Abbreviated Balance Sheet
30 September 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		11,227		12,460
CURRENT ASSETS					
Stocks		1,424		1,424	
Debtors		545		150	
Cash at bank		-		7,818	
		1,969		9,392	
CREDITORS					
Amounts falling due within one year		12,351		22,664	
NET CURRENT LIABILITIES			(10,382)		(13,272)
TOTAL ASSETS LESS CURRENT LIABILITIES			845		(812)
PROVISIONS FOR LIABILITIES			41		96
NET ASSETS/(LIABILITIES)			804		(908)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			803		(909)
SHAREHOLDERS' FUNDS			804		(908)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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
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.
- (b)

The notes form part of these abbreviated accounts

Plummers GM Limited (Registered number: SC385109)

Abbreviated Balance Sheet - continued
30 September 2014

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 7 December 2014 and were signed on its behalf by:

Mrs S Plummer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2014

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 goods, 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.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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 October 2013	25,042
Additions	2,188
At 30 September 2014	27,230
DEPRECIATION	
At 1 October 2013	12,582
Charge for year	3,421
At 30 September 2014	16,003
NET BOOK VALUE	
At 30 September 2014	11,227
At 30 September 2013	12,460

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	1	1	1

Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Plummers GM Limited
Previously known as Plummers Garden Machinery 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 four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Plummers GM Limited for the year ended 30 September 2014 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of Plummers GM Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Plummers GM Limited and state those matters that we have agreed to state to the Board of Directors of Plummers GM Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Plummers GM Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Plummers GM Limited. You consider that Plummers GM Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Plummers GM Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Rennie Smith & Co
Chartered Accountants
64 Murray Place
Stirling
Central
FK8 2BX

11 December 2014

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.