Plwca Developments Limited

Company Number: 06230615

(England and Wales)

Annual Report and Accounts

For the Year Ended

30 April 2008

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Plwca Developments Limited

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Company Information

Directors:	Mr A Lewis
Secretary:	Mr M D Lloyd
Registered Office:	Plwcca Dafydd Farm Tredodridge Cowbridge Vale of Glamorgan CF71 7UL
Accountants:	J & R Business Services Ltd 2nd Floor, Connies House Rhymney River Bridge Road Cardiff CF23 9AF
Company Number:	06230615 (England and Wales)

Directors' Report

The Directors present their report to the members, together with the annual accounts for the year ended 30 April 2008.

Principal Activities
The principal activity of the Company is that of Property Development.

Directors
The Directors who served during the year and their interests in the shares of the Company were as follows:-

	2008 Ordinary Shares of £1 Each
Mr A Lewis	25

Directors Responsibility for the Financial Statements
Company law requires the Director to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Company and of the profit or loss of the Company for that period. In preparing those financial statements, the Director is required to:

Select suitable accounting policies and apply them consistently.
Make judgments and estimates that are reasonable and prudent.
Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue to operate.

The Director is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable him to ensure that the financial statements comply with the Companies Act 1985. He is also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Donations
No donations were made during the year

The Director has taken advantage, In the preparation of his report, of the special exemptions applicable to small companies.

Approved by the board of directors on 16th January 2009 and signed by:

(Signature).....(Mr A Lewis)
Director

Plwca Developments Limited

Profit and Loss Account

For the Year Ended 30 April 2008

	Note	2008 £
Turnover		0
Administration Expenses		(7439)
(Loss) on Ordinary Activities Before Taxation		(7439)
Taxation	3	(2)
(Loss) on Ordinary Activities After Taxation		(7441)
Dividends		0
Retained (Loss) for Year		(7441)
Retained Profit Brought Forward		0
Retained (Loss) Carried Forward		(7441)

Plwca Developments Limited

Balance Sheet

As at 30 April 2008

	Note	2008	
		£	£
Current Assets			
Stock		130000	
Cash at Bank and in Hand		3124	
		133124	
Creditors: Amounts falling due within one year	5	1382	
Net Current Assets			131742
Total Assets Less Current Liabilities			131742
Creditors: Amounts falling after one year	6		139083
Net (Liabilities)			(7341)
Capital and Reserves			
Called up Share Capital	7		100
Profit and Loss Account	8		(7441)
Shareholders Funds			(7341)

Balance Sheet Continued

As at 30 April 2008

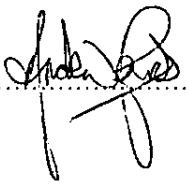
The Directors have taken advantage, in the preparation of the accounts, of special exemptions applicable to small companies under Section 8 Part 1 of the Companies Act 1985. In the opinion of the Directors the Company qualifies as a small company and is entitled to make use of the special exemptions.

The Company was entitled to the exemption from audit conferred by subsection (1) of Section 249A of the Companies Act 1985. No notice has been deposited under subsection (2) of Section 249B of the Companies Act 1985.

The Directors have acknowledged their responsibilities for ensuring that the Company keeps accounting records which comply with Section 221 of the Companies Act 1985.

The Directors have acknowledged their responsibilities for preparing accounts which give a true and fair view of the Company and of its profit/loss (which ever is applicable) for the year then ended in accordance with the requirements of Section 226 of the Companies Act 1985 and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to this Company.

Approved by the board of Directors on 16th January 2009 and signed on their behalf by:



.....Director

Notes to the Accounts

For the Year Ended 30 April 2008

1 Accounting Policies

Cash flow statement. The Company qualifies as a small company under the Companies Act 1985. The Director has elected to take advantage of the exemption under FRSI not to prepare a cash flow statement.

Turnover. Represents net invoiced sales of goods.

Deferred taxation. Provision is made at appropriate rates for taxation deferred in respect of all material timing differences only to the extent that, in the opinion of the Director, there is a reasonable probability that liability or asset will crystallise in the foreseeable future.

2 Operating Profit

	2008 £
After charging or including:-	
Directors' Remuneration	0

3 Transactions Involving Directors & Others

There was no transactions involving directors and others.

4 Tax on Profit on Ordinary Activities

Corporation Tax	2
Deferred Tax	0
	2

5 Creditors; Amounts falling due within one year

Trade Creditors	0
Other Creditors	1382
	1382

Note to the Accounts

For the Year Ended 30 April 2008

	2008 £
6 Creditors; Amounts falling due after one year	
Directors Current Account	139083
7 Called Up Share Capital	
Authorised	1000
Allotted and Fully Paid	100
8 Profit and Loss Account	
Retained (Loss)	(7441)
At 30 April	(7441)