Registered number
06230615
England and Wales

Plwca Developments Limited

Abbreviated Accounts

For the Year Ended

30th April 2010

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Plwca Developments Limited

Abbreviated Balance Sheet

As at 30th April 2010

	Note	2010		2009	
		£	£	£	£
Current Assets					
Work In Progress	1	130,000		130,000	
Cash at Bank and in Hand		1,494		2,671	
		131,494		132,671	
Creditors Amounts falling due within one year		60		583	
Net Current Assets			131,434		132,088
Total Assets Less Current Liabilities			131,434		132,088
Creditors Amounts falling after one year	3		140,095		140,282
Net (Liabilities)			(8,661)		(8,194)
Capital and Reserves					
Called up Share Capital	4		100		100
Profit and Loss Account			(8,761)		(8,294)
Shareholders Funds			(8,661)		(8,194)

These abbreviated accounts have been prepared in accordance with the special provisions relating/ applicable to companies subject to the small companies regime within part 15 of the Companies Act 2006

Plwca Developments Limited

Abbreviated Balance Sheet (Continued)

As at 30th April 2010

For the year ended 30th April 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 386 and for 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 it's profit or loss for the 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 accounts, so far as applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board of Directors on 20.1.11

and signed on their behalf by

G M Lloyd

Mrs G Lloyd
Director

Plwca Developments Limited

Notes to the Abbreviated Accounts

For the Year Ended 30th April 2010

1 **Accounting Policies**

Basis of Accounting
The accounts have been prepared under the Historical Cost Convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Cash flow statement
The Company qualifies as a small company under the Companies Act 2006 and as such the Director has elected to take advantage of the exemption under FRS I not to prepare a cash flow statement

Turnover
Turnover, represents net invoiced sales of goods

Stocks
Stocks and work-in-progress are valued at the lower of cost or net realisable value, after making due allowance for obsolete or slow moving items

Deferred Taxation
Deferred tax is provided in full on timing differences which result in a material obligation to pay more (or less) tax at a future date when such differences reverse Deferred tax is provided based on current tax rates and laws

Going Concern
The accounts have been prepared on the assumption that the company is able to carry on business as a going concern, which the director considers appropriate having regard to the circumstances outlined in Note 5 to the accounts

	2010 £	2009 £
2 Debtors		
The company has no debtors falling due after more than one year		
3 Creditors		
Creditors include the following, Borrowing due after one year	140,282	140,282

The borrowings are unsecured

Plwca Developments Limited

Notes to the Abbreviated Accounts (Continued)

For the Year Ended 30th April 2010

	2010 £	2009 £
4 Called Up Share Capital		
Allotted, called up and fully paid	100	100

5 Going Concern

The Company relies upon the support of it's creditors in order to continue trading It is the opinion of the directors and secretary that this support will continue and that the company will be able to continue operating As a result the going concern basis of accounting has been adopted