

PLUG-INS LIMITED

**Company Registration Number:
04194251 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

PLUG-INS LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Paul Kaufman
Company secretary:	Susan Kaufman
Registered office:	177 High Street Harlesden London NW10 4TE
Company Registration Number:	04194251 (England and Wales)

PLUG-INS LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,028	1,778
Total fixed assets:		<u>2,028</u>	<u>1,778</u>
Current assets			
Debtors:		3,501	3,658
Cash at bank and in hand:		18,822	15,312
Total current assets:		<u>22,323</u>	<u>18,970</u>
Creditors			
Creditors: amounts falling due within one year		9,406	7,039
Net current assets (liabilities):		<u>12,917</u>	<u>11,931</u>
Total assets less current liabilities:		<u>14,945</u>	13,709
Total net assets (liabilities):		<u><u>14,945</u></u>	<u><u>13,709</u></u>

The notes form part of these financial statements

PLUG-INS LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		14,944	13,708
Total shareholders funds:		<u>14,945</u>	<u>13,709</u>

For the year ending 30 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

The financial statements were approved by the Board of Directors on 12 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Kaufman
Status: Director

The notes form part of these financial statements

PLUG-INS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover consists of the invoiced value of goods and services supplied by the company, net of VAT and discounts.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following basis: Office equipment - 25% reducing balance basis.

PLUG-INS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	6,295
Additions:	925
At 30th April 2014:	7,220
Depreciation	
At 01st May 2013:	4,517
Charge for year:	675
At 30th April 2014:	5,192
Net book value	
At 30th April 2014:	2,028
At 30th April 2013:	1,778

PLUG-INS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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