

REGISTERED NUMBER 02764186 (England and Wales)

**Abbreviated Unaudited Accounts**

**for the Year Ended 5 April 2010**

**for**

**Plural Heaven Limited**

WEDNESDAY



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COMPANIES HOUSE

**Plural Heaven Limited (Registered number: 02764186)**

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for the Year Ended 5 April 2010**

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**Plural Heaven Limited**  
**Company Information**  
**for the Year Ended 5 April 2010**

**DIRECTOR:** M N Daynes

**SECRETARY:** E Daynes

**REGISTERED OFFICE:** 4 Fletcher Drive  
Bowdon  
Altrincham  
Cheshire  
WA14 3FZ

**REGISTERED NUMBER:** 02764186 (England and Wales)

**ACCOUNTANTS:** Warr & Co  
Chartered Accountants  
Mynshull House  
78 Churchgate  
Stockport  
Cheshire  
SK1 1YJ

**Plural Heaven Limited (Registered number 02764186)**

**Abbreviated Balance Sheet**  
**5 April 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Debtors	25 769	195
Cash at bank	177 403	202 824
	<u>203 172</u>	<u>203 019</u>
<b>CREDITORS</b>		
Amounts falling due within one year	1 017	2 420
	<u>202 155</u>	<u>200 599</u>
<b>NET CURRENT ASSETS</b>		
	<u>202 155</u>	<u>200 599</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>202 155</u>	<u>200 599</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	202 055	200 499
	<u>202 155</u>	<u>200 599</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>202 155</u>	<u>200 599</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

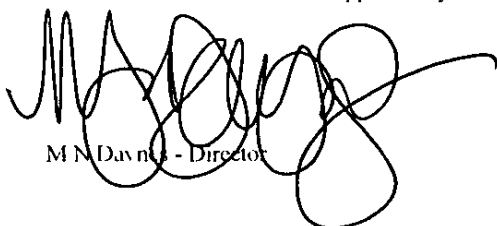
The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 17 December 2010 and were signed by



M N Davies - Director

The notes form part of these abbreviated accounts

**Plural Heaven Limited (Registered number: 02764186)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 5 April 2010**

**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 interest receivable on the company's bank deposits

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	100	100

**3 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 5 April 2010 and 5 April 2009

	2010 £	2009 £
<b>M N Daynes</b>		
Balance outstanding at start of year	-	15,211
Amounts advanced	25,769	-
Amounts repaid	-	(15,211)
Balance outstanding at end of year	25,769	-

The loan was at commercial rates of interest and repayable on demand