

Registered Number 02597055

PLASGO ENGINEERING LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

02597055

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	919	1,415
		<u>919</u>	<u>1,415</u>
Current assets			
Stocks		31,049	30,492
Debtors		154	154
Cash at bank and in hand		54,535	60,470
		<u>85,738</u>	<u>91,116</u>
Creditors: amounts falling due within one year		(8,256)	(17,975)
Net current assets (liabilities)		<u>77,482</u>	<u>73,141</u>
Total assets less current liabilities		<u>78,401</u>	<u>74,556</u>
Total net assets (liabilities)		<u>78,401</u>	<u>74,556</u>
Capital and reserves			
Called up share capital	3	80,200	80,200
Profit and loss account		(1,799)	(5,644)
Shareholders' funds		<u>78,401</u>	<u>74,556</u>

- For the year ending 31 March 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.

Approved by the Board on 23 December 2014

And signed on their behalf by:

T.K.WEE, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and discounts

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation

Fixtures and fittings-25% of cost and market value on the balance sheet date.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 April 2013	12,425
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>12,425</u>
Depreciation	
At 1 April 2013	11,010
Charge for the year	496
On disposals	-
At 31 March 2014	<u>11,506</u>
Net book values	
At 31 March 2014	<u>919</u>
At 31 March 2013	<u>1,415</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
80,200 Ordinary shares of £1 each	80,200	80,200