

Registered Number 05432131

PLANET NORTH LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	100	210
		<u>100</u>	<u>210</u>
Current assets			
Debtors		17,886	11,702
Cash at bank and in hand		3,279	851
		<u>21,165</u>	<u>12,553</u>
Creditors: amounts falling due within one year		(21,078)	(12,508)
Net current assets (liabilities)		<u>87</u>	<u>45</u>
Total assets less current liabilities		<u>187</u>	<u>255</u>
Total net assets (liabilities)		<u>187</u>	<u>255</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		87	155
Shareholders' funds		<u>187</u>	<u>255</u>

- For the year ending 30 September 2013 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 24 June 2014

And signed on their behalf by:

L Duncanson, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

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 for year

Tangible assets depreciation policy

Over 10 years

2 Tangible fixed assets

	£
Cost	
At 1 October 2012	6,853
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>6,853</u>
Depreciation	
At 1 October 2012	6,643
Charge for the year	110
On disposals	-
At 30 September 2013	<u>6,753</u>
Net book values	
At 30 September 2013	<u>100</u>
At 30 September 2012	<u>210</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Lesley Duncanson
Description of the transaction:	Interest free loan
Balance at 1 October 2012:	£ 6,602
Advances or credits made:	£ 17,886
Advances or credits repaid:	£ 6,602
Balance at 30 September 2013:	<u>£ 17,886</u>

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