

Registered Number 06488911

PLANTS AND PEOPLE AFRICA LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	3	8,839	9,131
		<u>8,839</u>	<u>9,131</u>
Current assets			
Stocks		18,643	19,022
Debtors		14,879	12,356
Cash at bank and in hand		10,921	12,619
		<u>44,443</u>	<u>43,997</u>
Creditors: amounts falling due within one year		(966)	(665)
Net current assets (liabilities)		<u>43,477</u>	<u>43,332</u>
Total assets less current liabilities		<u>52,316</u>	<u>52,463</u>
Creditors: amounts falling due after more than one year		(17,848)	(11,913)
Total net assets (liabilities)		<u>34,468</u>	<u>40,550</u>
Reserves			
Income and expenditure account		34,468	40,550
Members' funds		<u>34,468</u>	<u>40,550</u>

- For the year ending 30 June 2012 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 12 December 2012

And signed on their behalf by:

R Heath, Director

H E Driver, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**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.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	13,715
Additions	3,063
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>16,778</u>
Depreciation	
At 1 July 2011	4,584
Charge for the year	3,355
On disposals	-
At 30 June 2012	<u>7,939</u>
Net book values	
At 30 June 2012	<u>8,839</u>
At 30 June 2011	<u>9,131</u>

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