

**Registered Number 06488911**

**PLANTS AND PEOPLE AFRICA LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	3	6,138	8,839
		<u>6,138</u>	<u>8,839</u>
<b>Current assets</b>			
Stocks		18,373	18,643
Debtors		17,638	14,879
Cash at bank and in hand		13,512	10,921
		<u>49,523</u>	<u>44,443</u>
<b>Creditors: amounts falling due within one year</b>		(379)	(966)
<b>Net current assets (liabilities)</b>		<u>49,144</u>	<u>43,477</u>
<b>Total assets less current liabilities</b>		<u>55,282</u>	<u>52,316</u>
<b>Creditors: amounts falling due after more than one year</b>		(29,797)	(17,848)
<b>Total net assets (liabilities)</b>		<u>25,485</u>	<u>34,468</u>
<b>Reserves</b>			
Income and expenditure account		25,485	34,468
<b>Members' funds</b>		<u>25,485</u>	<u>34,468</u>

- For the year ending 30 June 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 18 October 2013

And signed on their behalf by:

**R Heath, Director**

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

**2 Company limited by guarantee**

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

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2012	16,778
Additions	817
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>17,595</u>
<b>Depreciation</b>	
At 1 July 2012	7,939
Charge for the year	3,518
On disposals	-
At 30 June 2013	<u>11,457</u>
<b>Net book values</b>	
At 30 June 2013	<u>6,138</u>
At 30 June 2012	<u>8,839</u>

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