

Registered number
06488911

Plants & People Africa Ltd

Report and Accounts

30 June 2009

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COMPANIES HOUSE

Plants & People Africa Ltd
Directors' Report

The directors present their report and accounts for the period ended 30 June 2009

Principal activities

The company's principal activity during the year continued to be that of a botanical charity

Directors

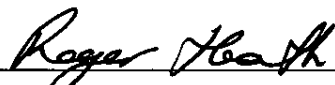
The following persons served as directors during the period

M J Cornish
H E Driver
R D Smith
A M Heath

Small company special provisions

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on Date 2 December 2009



Director

Plants & People Africa Ltd
Accountants' Report

Accountants' report to the directors of
Plants & People Africa Ltd

You consider that the company is exempt from an audit for the period ended 30 June 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

The Tax Practice (Guildford) Limited

11 Goldfinch Gardens
Guildford
Surrey
GU4 7DN

Plants & People Africa Ltd
Profit and Loss Account
for the period from 30 January 2008 to 30 June 2009

	Notes	2009 £
Turnover	2	16,944
Direct costs		(317)
Gross profit		<u>16,627</u>
Distribution costs		-
Administrative expenses		(300)
Other operating income		-
Operating profit	3	<u>16,327</u>
Exceptional items		
profit on the disposal of tangible fixed assets		-
profit on the disposal of investments		-
		<u>-</u>
		16,327
Income from investments		-
Interest receivable		7
Interest payable	4	-
Profit on ordinary activities before taxation		<u>16,334</u>
Tax on profit on ordinary activities	5	(1)
Profit for the period		<u><u>16,333</u></u>

Plants & People Africa Ltd
Balance Sheet
as at 30 June 2009

	Notes	2009 £
Fixed assets		
Intangible assets	6	-
Tangible assets	7	8,922
Investments	8	-
		<u>8,922</u>
Current assets		
Stocks		-
Debtors	9	-
Investments held as current assets	10	-
Cash at bank and in hand		8,505
		<u>8,505</u>
Creditors amounts falling due within one year	11	(1,094)
Net current assets		<u>7,411</u>
Total assets less current liabilities		<u>16,333</u>
Creditors amounts falling due after more than one year	12	-
Provisions for liabilities	14	-
Net assets		<u><u>16,333</u></u>
Capital and reserves		
Called up share capital	15	-
Share premium	16	-
Revaluation reserve	17	-
Capital redemption reserve	18	-
Profit and loss account	19	16,333
Shareholders' funds		<u><u>16,333</u></u>

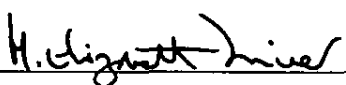
Plants & People Africa Ltd
Balance Sheet
as at 30 June 2009

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



Director

Approved by the board on Date 2 December 2009

Plants & People Africa Ltd
Notes to the Accounts
for the period from 30 January 2008 to 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the value of charitable donations received

2 Turnover	2009
Turnover attributable to geographical markets outside the UK	0.0%
3 Operating profit	2009
	£
This is stated after charging	
Depreciation of owned fixed assets	-
Depreciation of assets held under finance leases and hire purchase contracts	-
Amortisation of goodwill	-
Directors' remuneration	-
Compensation to past directors for loss of office	-
Pension costs	-
Auditors' remuneration	-
Exceptional costs associated with introducing the Euro	-
	<u>-</u>
Number of directors to whom benefits accrued under money purchase pension schemes	-
	<u>-</u>
4 Interest payable	2009
	£
Interest payable	-
Non-equity dividends	-
	<u>-</u>
5 Taxation	2009
	£
UK corporation tax	1
Deferred tax	-
	<u>1</u>

Plants & People Africa Ltd
Notes to the Accounts
for the period from 30 January 2008 to 30 June 2009

6 Intangible fixed assets	£
Goodwill	
Cost	
At 30 January 2008	-
Additions	-
Disposals	-
At 30 June 2009	-
Amortisation	
At 30 January 2008	-
Provided during the period	-
On disposals	-
At 30 June 2009	-
Net book value	
At 30 June 2009	-
At 29 January 2008	-

Goodwill is being written off in equal annual instalments over its estimated economic life of 5 years

7 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Motor vehicles £	Total £
Cost				
At 30 January 2008	-	-	-	-
Additions	-	8,922	-	8,922
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 30 June 2009	-	8,922	-	8,922
Depreciation				
At 30 January 2008	-	-	-	-
Charge for the period	-	-	-	-
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 30 June 2009	-	-	-	-
Net book value				
At 30 June 2009	-	8,922	-	8,922
At 29 January 2008	-	-	-	-

Plants & People Africa Ltd
Notes to the Accounts
for the period from 30 January 2008 to 30 June 2009

Freehold land and buildings	2009 £
Historical cost	-
Cumulative depreciation based on historical cost	-
	2009 £
Net book value of plant and machinery included above held under finance leases and hire purchase contracts	-

8 Investments

	Investments in subsidiary undertakings £	Other investments £	Total £
Cost			
At 30 January 2008	-	-	-
Additions	-	-	-
Disposals	-	-	-
At 30 June 2009	-	-	-

9 Debtors

	2009 £
Trade debtors	-
Amounts owed by group undertakings and undertakings in which the company has a participating interest	-
Other debtors	-
	-
Amounts due after more than one year included above	-

10 Investments held as current assets

	2009 £
Listed investments	-
Unlisted investments	-
	-
Listed investments at market value	-

Plants & People Africa Ltd
Notes to the Accounts
for the period from 30 January 2008 to 30 June 2009

11 Creditors amounts falling due within one year	2009
	£
Non-equity preference shares	-
Bank loans and overdrafts	-
Obligations under finance lease and hire purchase contracts	-
Trade creditors	-
Amounts owed to group undertakings and undertakings in which the company has a participating interest	-
Corporation tax	1
Other taxes and social security costs	-
Other creditors	1,093
	<u>1,094</u>

12 Creditors amounts falling due after one year	2009
	£
Non-equity preference shares	-
Bank loans	-
Obligations under finance lease and hire purchase contracts	-
Trade creditors	-
Amounts owed to group undertakings and undertakings in which the company has a participating interest	-
Other creditors	-
	<u>-</u>

13 Loans	2009
	£
Creditors include	
Amounts falling due for payment after more than five years	<u>-</u>
Secured bank loans	<u>-</u>