

Registered number  
06488911

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Plant and People Africa Limited

Report and Accounts

30 June 2010

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COMPANIES HOUSE

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**Plant and People Africa Limited**  
**Registered number. 06488911**  
**Directors' Report**

The directors present their report and accounts for the year ended 30 June 2010

**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 year

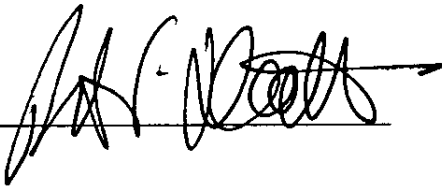
M J Cornish (resigned October 2009)  
H E Driver  
R D Smith  
A M Heath

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on Date 17<sup>th</sup> December 2010 and signed on its behalf

R Heath  
~~Director~~



*Company Secretary*

**Plant and People Africa Limited**  
**Accountants' Report**

**Accountants' report to the directors of**  
**Plant and People Africa Limited**

You consider that the company is exempt from an audit for the year ended 30 June 2010. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

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

**Plant and People Africa Limited**  
**Profit and Loss Account**  
for the year ended 30 June 2010

	Notes	2010 £	2009 £
<b>Turnover</b>	2	22,768	16,944
Cost of sales		(1,090)	(317)
<b>Gross profit</b>		<u>21,678</u>	<u>16,627</u>
Distribution costs		-	-
Administrative expenses		(15,710)	(300)
Other operating income		-	-
<b>Operating profit</b>	3	<u>5,968</u>	<u>16,327</u>
Exceptional items			
profit on the disposal of tangible fixed assets		-	-
profit on the disposal of investments		-	-
		<u>-</u>	<u>-</u>
		<u>5,968</u>	<u>16,327</u>
Income from investments		4	-
Interest receivable		-	7
Interest payable	4	-	-
<b>Profit on ordinary activities before taxation</b>		<u>5,972</u>	<u>16,334</u>
Tax on profit on ordinary activities	5	-	(1)
<b>Profit for the financial year</b>		<u>5,972</u>	<u>16,333</u>

**Plant and People Africa Limited**  
**Balance Sheet**  
**as at 30 June 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible assets	6	-	-
Tangible assets	7	7,362	8,922
Investments	8	-	-
		<u>7,362</u>	<u>8,922</u>
<b>Current assets</b>			
Stocks		2,006	-
Debtors	9	6,346	-
Investments held as current assets	10	-	-
Cash at bank and in hand		<u>6,878</u>	<u>8,505</u>
		15,230	8,505
<b>Creditors amounts falling due within one year</b>	11	(287)	(1,094)
		<u></u>	<u></u>
<b>Net current assets</b>		14,943	7,411
<b>Total assets less current liabilities</b>		<u>22,305</u>	<u>16,333</u>
<b>Creditors amounts falling due after more than one year</b>	12	-	-
<b>Provisions for liabilities</b>	14	-	-
<b>Net assets</b>		<u>22,305</u>	<u>16,333</u>
<b>Capital and reserves</b>			
Called up share capital	15	-	-
Share premium	16	-	-
Revaluation reserve	17	-	-
Capital redemption reserve	18	-	-
Profit and loss account	19	22,305	16,333
<b>Shareholders' funds</b>		<u>22,305</u>	<u>16,333</u>

**Plant and People Africa Limited**  
**Balance Sheet**  
**as at 30 June 2010**

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

H E Driver H Elizabeth Driver  
Director  
Approved by the board on Date 17 December 2010

**Plant and People Africa Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2010**

<b>5 Taxation</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
UK corporation tax	-	1
Deferred tax	-	-
	<u>-</u>	<u>1</u>
	<u>-</u>	<u>1</u>
<b>6 Intangible fixed assets</b>		<b>£</b>
Goodwill		
<b>Cost</b>		
At 1 July 2009		-
Additions		-
Disposals		-
At 30 June 2010		<u>-</u>
<b>Amortisation</b>		
At 1 July 2009		-
Provided during the year		-
On disposals		-
At 30 June 2010		<u>-</u>
<b>Net book value</b>		
At 30 June 2010		<u>-</u>
At 30 June 2009		<u>-</u>

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

**7 Tangible fixed assets**

	<b>Land and buildings</b>	<b>Plant and machinery etc</b>	<b>Motor vehicles</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>				
At 1 July 2009	-	8,922	-	8,922
Additions	-	281	-	281
Surplus on revaluation	-	-	-	-
Disposals	-	-	-	-
At 30 June 2010	<u>-</u>	<u>9,203</u>	<u>-</u>	<u>9,203</u>
<b>Depreciation</b>				
At 1 July 2009	-	-	-	-
Charge for the year	-	1,841	-	1,841
Surplus on revaluation	-	-	-	-
On disposals	-	-	-	-
At 30 June 2010	<u>-</u>	<u>1,841</u>	<u>-</u>	<u>1,841</u>

**Plant and People Africa Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2010**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

<b>2 Turnover</b>	<b>2010</b>	<b>2009</b>
Turnover attributable to geographical markets outside the UK	0.0%	0.0%

<b>3 Operating profit</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
This is stated after charging		
Depreciation of owned fixed assets	1,841	-
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>	<u>-</u>
Number of directors to whom benefits accrued under money purchase pension schemes	-	-
	<u>-</u>	<u>-</u>

<b>4 Interest payable</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Interest payable	-	-
Non-equity dividends	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>



**Plant and People Africa Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2010**

<b>Net book value</b>				
At 30 June 2010	<u>-</u>	<u>7,362</u>	<u>-</u>	<u>7,362</u>
At 30 June 2009	<u>-</u>	<u>8,922</u>	<u>-</u>	<u>8,922</u>

Freehold land and buildings		<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
Historical cost		<u>-</u>	<u>-</u>
Cumulative depreciation based on historical cost		<u>-</u>	<u>-</u>
		<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
Net book value of plant and machinery included above held under finance leases and hire purchase contracts		<u>-</u>	<u>-</u>

**8 Investments**

	<b>Investments in subsidiary undertakings</b>	<b>Other investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 July 2009	-	-	-
Additions	-	-	-
Disposals	-	-	-
At 30 June 2010	<u>-</u>	<u>-</u>	<u>-</u>

**9 Debtors**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	-
Amounts owed by group undertakings and undertakings in which the company has a participating interest	-	-
Other debtors	<u>6,346</u>	<u>-</u>
	<u>6,346</u>	<u>-</u>
Amounts due after more than one year included above	<u>-</u>	<u>-</u>

**10 Investments held as current assets**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Listed investments	-	-
Unlisted investments	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Listed investments at market value	<u>-</u>	<u>-</u>

**Plant and People Africa Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2010**

<b>11 Creditors amounts falling due within one year</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
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	287	1,093
	<u>287</u>	<u>1,094</u>
	<u>287</u>	<u>1,094</u>
<b>12 Creditors amounts falling due after one year</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
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>	<u>-</u>
	<u>-</u>	<u>-</u>
<b>13 Loans</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Creditors include		
Amounts falling due for payment after more than five years	-	-
Secured bank loans	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
<b>14 Provisions for liabilities</b>	<b>2010</b>	<b>2009</b>
Deferred taxation	<b>£</b>	<b>£</b>
Accelerated capital allowances	-	-
Tax losses carried forward	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

**Plant and People Africa Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2010**

			2010 £	2009 £
At 1 July			-	-
Deferred tax charge in profit and loss account			-	-
At 30 June			<u>-</u>	<u>-</u>
<b>15 Share capital</b>	<b>2010 No</b>	<b>2009 No</b>	<b>2010 £</b>	<b>2009 £</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	-	-	-	-
<b>16 Share premium</b>			<b>2010 £</b>	
At 1 July 2009			-	
Shares issued			-	
Expenses of issue			-	
At 30 June 2010			<u>-</u>	
<b>17 Revaluation reserve</b>			<b>2010 £</b>	
At 1 July 2009			-	
Arising on revaluation during the year			-	
At 30 June 2010			<u>-</u>	
<b>18 Capital redemption reserve</b>			<b>2010 £</b>	
At 1 July 2009			-	
Transfer from the profit and loss account			-	
At 30 June 2010			<u>-</u>	
<b>19 Profit and loss account</b>			<b>2010 £</b>	
At 1 July 2009			-	
Prior year adjustments			-	
At 1 July 2009			<u>16,333</u>	
Profit for the year			5,972	
Dividends			-	
Transfer to capital redemption reserve			-	
At 30 June 2010			<u>22,305</u>	

**Plant and People Africa Limited**  
**Notes to the Accounts**  
**for the year ended 30 June 2010**

<b>20 Dividends</b>	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Dividends for which the company became liable during the year		
Dividends paid	-	-
Dividends not paid	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>