

Registration Number 07739286

PLANMILE LIMITED
Abbreviated Unaudited Accounts
for the year ended 31 August 2012

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PLANMILE LIMITED

Contents

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PLANMILE LIMITED

Company Information

Director	Mr M Cicekci
Secretary	
Company Number	7739286
Registered Office	69 Kingsland High Street Dalston London E8 2JS
Business Address	69 Kingsland High Street Dalston London E8 2JS

PLANMILE LIMITED

**Abbreviated Balance Sheet
as at 31 August 2012**

	Notes	2012 £	£
Fixed Assets			
Current Assets			
Stock		800	
Cash in hand		<u>6,273</u>	7,073
Creditors: amounts falling due within one year	3		<u>(6,509)</u>
Net Current Assets / (Liabilities)			564
Total Assets less Liabilities			<u>564</u>
Capital and Reserves			
Called up share capital	4		100
Profit and Loss account			464
Equity Shareholders' Funds	5		<u>564</u>

For the year ended 31 August 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006, and no notice has been deposited under section 476

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with the section 386 and for 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 relating to small companies

Mr M Cicekci
Director

Date:



PLANMILE LIMITED

Notes to the Abbreviated Accounts For the year ended 31 August 2012

1 Accounting Policies

1.1 Accounting Convention

The financial statements are prepared under the historical cost convention

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small business

1.2 Stock

Stock is valued at the lower of cost and net realisable value

2 Turnover

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

3 Creditors: amounts falling due within one year.

	2012 £
Accruals	606
Other Taxes and Social Security	5,903
	<u>6,509</u>

4 Share Capital

	2012 £
Allotted, called up and fully paid equity	
1 Ordinary shares of £1 each	100
	<u>100</u>

5 Reconciliation of movements in shareholders' funds

	2012 £
Profit/(Loss) for the year	464
Opening shareholders' funds	100
	<u>564</u>