

Registered number  
08132085

Planetpin Ltd

Abbreviated Accounts

31 July 2014

**Planetpin Ltd****Registered number:** 08132085**Abbreviated Balance Sheet****as at 31 July 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	814	200	
Cash at bank and in hand	2,341	521	
	<u>3,155</u>	<u>721</u>	
<b>Creditors: amounts falling due within one year</b>	(3,236)	(838)	
<b>Net current liabilities</b>		<u>(81)</u>	<u>(117)</u>
<b>Net liabilities</b>		<u>(81)</u>	<u>(117)</u>
<b>Capital and reserves</b>			
Called up share capital	2	200	200
Profit and loss account		(281)	(317)
<b>Shareholders' funds</b>		<u>(81)</u>	<u>(117)</u>

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.

The 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.

Stewart Harding

Director

Approved by the board on 9 February 2015

# Planetpin Ltd

## Notes to the Abbreviated Accounts for the year ended 31 July 2014

### 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 January 2015).

#### ***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.

#### ***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	200	<u>200</u>	<u>200</u>

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