

**PLANET FAITH LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

SJPR ACCOUNTANTS LTD

IAB

Charan House
Suite 4 1st Floor
18 Union Road
London
SW4 6JP

Planet Faith Ltd
Company No. 08654767
Abbreviated Balance Sheet 31 August 2015

		31 August 2015		Period to 31 August 2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		120		120
			<u>120</u>		<u>120</u>
CURRENT ASSETS					
Cash at bank and in hand		680		679	
		<u>680</u>		<u>679</u>	
Creditors: Amounts Falling Due Within One Year		(277)		(276)	
		<u>(277)</u>		<u>(276)</u>	
NET CURRENT ASSETS (LIABILITIES)			403		403
			<u>403</u>		<u>403</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			523		523
			<u>523</u>		<u>523</u>
NET ASSETS			523		523
			<u>523</u>		<u>523</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			522		522
			<u>522</u>		<u>522</u>
SHAREHOLDERS' FUNDS			523		523
			<u>523</u>		<u>523</u>

Planet Faith Ltd
Company No. 08654767
Abbreviated Balance Sheet (continued) 31 August 2015

For the year ending 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr ANTONIO Jackson

31/05/2016

Planet Faith Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings

Depreciation at 15% Straight Method

2 . Tangible Assets

	Total
Cost	£
As at 1 September 2014	160
As at 31 August 2015	160
Depreciation	
As at 1 September 2014	40
As at 31 August 2015	40
Net Book Value	
As at 31 August 2015	120
As at 1 September 2014	120

3 . Share Capital

	Value	Number	31 August 2015	Period to 31 August 2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	0.010	100	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.