

PLACE 2B ATTRACTIONS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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PLACE 2B ATTRACTIONS LTD
 Company registered number: 07331015
ABBREVIATED BALANCE SHEET
AT 31 December 2014

	Note	2014	2013
		£	£
FIXED ASSETS			
Tangible Assets	2	964	1,286
CURRENT ASSETS			
Debtors falling due within one year		133	5,668
Cash at bank and in hand		68,966	69,006
		69,099	74,674
CREDITORS: Amounts falling due within one year		18,683	31,311
NET CURRENT ASSETS		50,416	43,363
NET ASSETS		£51,380	£44,649
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		51,280	44,549
SHAREHOLDERS' FUNDS		£51,380	£44,649

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 12 February 2015

Ms Lydia Harnisch, Director

The notes on pages 2 to 3 form part of these accounts
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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

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

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	Reducing balance 25%
Vehicles	Reducing balance 25%
Fixtures and fittings	Reducing balance 25%
Equipment	Reducing balance 25%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Pensions

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

PLACE 2B ATTRACTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 DECEMBER 2014

2. TANGIBLE FIXED ASSETS	2014	2013
	£	£
Cost		
At 1 January 2014	1,991	633
Additions	-	1,358
At 31 December 2014	<u>1,991</u>	<u>1,991</u>
Depreciation		
At 1 January 2014	705	277
For the year	322	428
At 31 December 2014	<u>1,027</u>	<u>705</u>
Net Book Amounts		
At 31 December 2014	<u>£964</u>	<u>£1,286</u>
3. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>£100</u>	<u>£100</u>