

PLANVINE LIMITED



Abbreviated Accounts

For the period ended 30 November 2011

PLANVINE LIMITED

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PLANVINE LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2011

	Notes	2011 £	£
Current assets			
Debtors		2,269	
Cash at bank and in hand		10,901	
		<u>13,170</u>	
Creditors: amounts falling due within one year		<u>(5,194)</u>	
Total assets less current liabilities			7,976
Creditors: amounts falling due after more than one year	2	(15,000)	
		<u>(7,024)</u>	
Capital and reserves			
Called up share capital	3	2,000	
Share premium account		24,920	
Profit and loss account		<u>(33,944)</u>	
Shareholders' funds			<u>(7,024)</u>

For the financial period ended 30 November 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period 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 provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 06/08/2012



Barnaby Clark
Director

Company Registration No. 07433966

PLANVINE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 NOVEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company will continue to be supported by its shareholders. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Creditors: amounts falling due after more than one year 2011 £

Analysis of loans repayable in more than five years

Total not repayable by instalments and due in more than five years	15,000
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3 Share capital 2011 £

Allotted, called up and fully paid 2,000 Ordinary Shares of £1 each	2,000
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