# PLANETVISION LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

SATURDAY

A26

\*4167154

19/12/2009 COMPANIES HOUSE

### **PLANETVISION LIMITED**

#### **CONTENTS**

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

#### **PLANETVISION LIMITED**

#### ABBREVIATED BALANCE SHEET

#### AS AT 29 FEBRUARY 2009

		2009		2008	
	Notes	£	£	£	£
Current assets					
Stocks		510,065		486,201	
Debtors		154		154	
		510,219		486,355	
Creditors: amounts falling due within one year		(17,533)		(14,554)	
Total assets less current liabilities			492,686		471,801
Creditors: amounts falling due after					
more than one year			(492,581)		(471,696)
			105		105
Capital and reserves					
Called up share capital	2		105		105
Shareholders' funds			105		105

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Beard for issue on ..

D G Powell Director

#### **PLANETVISION LIMITED**

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

#### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### 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).

2	Share capital	2009 £	2008 £
	Authorised	_	_
	1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid		
	105 Ordinary shares of £1 each	105	105