

Registered number  
5347039 ( England and Wales )

PLANISPHERES LIMITED

Abbreviated Accounts

30 July 2008

FRIDAY



\*L5PTTA9K\*

LD3

29/05/2009

161

COMPANIES HOUSE

**PLANISPHERES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 July 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	82	96
<b>Current assets</b>			
Debtors		100	745
Cash at bank and in hand		-	23
		<u>100</u>	<u>768</u>
<b>Creditors: amounts falling due within one year</b>		(18,162)	(15,388)
<b>Net current liabilities</b>		<u>(18,062)</u>	<u>(14,620)</u>
<b>Net liabilities</b>		<u>(17,980)</u>	<u>(14,524)</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(18,980)	(15,524)
<b>Shareholder's funds</b>		<u>(17,980)</u>	<u>(14,524)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

*Malcolm Barclay Moore*

Malcolm Barclay Moore  
 Director

Approved by the board on 22.05.09.

**PLANISPHERES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 July 2008**

**1 Accounting policies**

***Accounting convention***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The financial statements have been prepared on a going concern basis. Were this basis to be inappropriate the accounts would need to be adjusted to reduce the value of assets to their recoverable amount, provide for further liabilities that may arise and to reclassify fixed assets and long term liabilities as current assets and liabilities.

***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.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures, fittings and equipment	15% reducing balance
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***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 31 July 2007	113
At 30 July 2008	<u>113</u>
<b>Depreciation</b>	
At 31 July 2007	17
Charge for the year	14
At 30 July 2008	<u>31</u>
<b>Net book value</b>	
At 30 July 2008	<u>82</u>
At 30 July 2007	<u>96</u>

**PLANISPHERES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 July 2008**

<b>3 Share capital</b>			<b>2008</b>	<b>2007</b>
			<b>£</b>	<b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>10,000</u>	<u>10,000</u>
	<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	1,000	1,000		