

PLT ANTI-MARKETING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2012

SATURDAY



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A29

17/11/2012

#377

COMPANIES HOUSE

PLT ANTI-MARKETING LIMITED
06280201

ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2012

	Note	£	2012 £	£	2011 £
FIXED ASSETS					
Tangible assets	2		72,675		22,552
CURRENT ASSETS					
Debtors	3	134,149		118,228	
Cash at bank and in hand		30,424		102,178	
		<u>164,573</u>		<u>220,406</u>	
CREDITORS: amounts falling due within one year		<u>(136,583)</u>		<u>(230,163)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>27,990</u>		<u>(9,757)</u>
NET ASSETS			<u>100,665</u>		<u>12,795</u>
CAPITAL AND RESERVES					
Called up share capital	4		99		99
Profit and loss account			<u>100,566</u>		<u>12,696</u>
SHAREHOLDERS' FUNDS			<u>100,665</u>		<u>12,795</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


J Lloyd
Director

Date 14/11/12

The notes on pages 2 to 3 form part of these financial statements

PLT ANTI-MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Going concern

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

1.3 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.4 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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

L/Term Leasehold Property	-	10% Straight Line
Fixtures & fittings	-	20% Straight line
Office equipment	-	20% Straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2011	26,039
Additions	59,963
At 30 June 2012	86,002
Depreciation	
At 1 July 2011	3,487
Charge for the year	9,840
At 30 June 2012	13,327
Net book value	
At 30 June 2012	72,675
At 30 June 2011	22,552

PLT ANTI-MARKETING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

3. DEBTORS

Included within other debtors due within one year is a loan to J Lloyd, a director, amounting to £8,329 (2011 - £1,374)

4. SHARE CAPITAL

	2012	2011
	£	£
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99