

PLT ANTI-MARKETING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2013

THURSDAY



A2M2MVFN

A33

28/11/2013

#141

COMPANIES HOUSE

PLT ANTI-MARKETING LIMITED
06280201

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

	Note	£	31 March 2013 £	£	30 June 2012 £
FIXED ASSETS					
Tangible assets	2		65,360		72,675
CURRENT ASSETS					
Debtors		354,905		134,149	
Cash at bank and in hand		6,035		30,424	
			<u>360,940</u>	<u>164,573</u>	
CREDITORS: amounts falling due within one year			<u>(425,258)</u>	<u>(136,583)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(64,318)</u>		<u>27,990</u>
NET ASSETS			<u><u>1,042</u></u>		<u><u>100,665</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		99		99
Profit and loss account			943		100,566
SHAREHOLDERS' FUNDS			<u><u>1,042</u></u>		<u><u>100,665</u></u>

The director considers 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 period in question in accordance with section 476 of the Act

The director acknowledges his 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 31 March 2013 and of its profit for the period 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



K Thurston
Director

Date 29 10 13

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

PLT ANTI-MARKETING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013**

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 director has 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 period, 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 2012	86,002
Additions	42,178
Disposals	(32,083)
At 31 March 2013	96,097
Depreciation	
At 1 July 2012	13,327
Charge for the period	17,410
At 31 March 2013	30,737
Net book value	
At 31 March 2013	65,360
At 30 June 2012	72,675

PLT ANTI-MARKETING LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013**

3. SHARE CAPITAL

	31 March 2013 £	30 June 2012 £
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	99	99