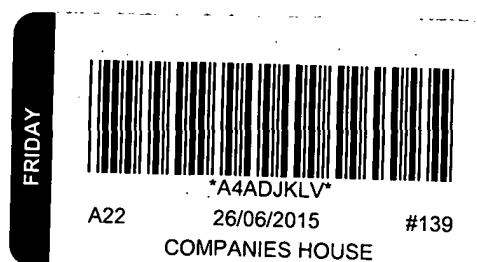


PLT ANTI-MARKETING LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014



PLT ANTI-MARKETING LIMITED
REGISTERED NUMBER: 06280201

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £	As restated 2013 £
FIXED ASSETS				
Tangible assets	2		49,923	65,360
CURRENT ASSETS				
Debtors		562,864		540,613
Cash at bank and in hand		27,914		6,035
		<u>590,778</u>		<u>546,648</u>
CREDITORS: amounts falling due within one year		<u>(516,315)</u>		<u>(421,366)</u>
NET CURRENT ASSETS			74,463	125,282
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>124,386</u>	<u>190,642</u>
PROVISIONS FOR LIABILITIES				
Deferred tax			(6,662)	-
NET ASSETS			<u>117,724</u>	<u>190,642</u>
CAPITAL AND RESERVES				
Called up share capital	3		99	99
Profit and loss account			117,625	190,543
SHAREHOLDERS' FUNDS			<u>117,724</u>	<u>190,642</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 2014 and of its loss 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.

PLT ANTI-MARKETING LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2014**

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: 25/06/2015

The notes on pages 3 to 4 form part of these financial statements.

PLT ANTI-MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2014

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).

These accounts are prepared on the basis that proposed adjustments to the bookkeeping records subject to a court application to be heard on 10 July 2015 will be permitted by the Court.

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 April 2013 and 31 March 2014	96,097
Depreciation	
At 1 April 2013	30,737
Charge for the period	15,437
At 31 March 2014	46,174
Net book value	
At 31 March 2014	49,923
At 31 March 2013	65,360

PLT ANTI-MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2014

3. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
99 Ordinary shares of £1 each	<u>99</u>	<u>99</u>

4. DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

The following loans to directors subsisted during the year:-

	Maximum balance outstanding during year £	2014 £	As restated 2013 £
K Thurston	<u>16,866</u>	<u>16,866</u>	<u>15,445</u>