

Registered number  
06977469

Planet Tribute Limited

Abbreviated Accounts

31 March 2012

FRIDAY



A08 \*A1GZQB1M\* 07/09/2012 #206  
COMPANIES HOUSE

**Planet Tribute Limited**

**Report to the directors on the preparation of the unaudited abbreviated accounts of Planet Tribute Limited for the year ended 31 March 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Planet Tribute Limited for the year ended 31 March 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>



KJO Accountancy Services Limited  
Chartered Certified Accountants  
Fairmile  
Whitsbury Road  
Fordingbridge  
Hampshire  
SP6 1NQ

27 August 2012

**Planet Tribute Limited****Registered number:**

06977469

**Abbreviated Balance Sheet****as at 31 March 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	1,103	920
<b>Current assets</b>			
Cash at bank and in hand		9,079	14,064
<b>Creditors amounts falling due within one year</b>		(10,077)	(12,750)
<b>Net current (liabilities)/assets</b>		(998)	1,314
<b>Net assets</b>		<u>105</u>	<u>2,234</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		5	2,134
<b>Shareholders' funds</b>		<u>105</u>	<u>2,234</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit 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 the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Louise Kingshott

Director

Approved by the board on 30/8/12

**Planet Tribute Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***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

Equipment 25% reducing balance

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2011	1,636
Additions	550
At 31 March 2012	<u>2,186</u>

**Depreciation**

At 1 April 2011	716
Charge for the year	367
At 31 March 2012	<u>1,083</u>

**Net book value**

At 31 March 2012	<u>1,103</u>
At 31 March 2011	<u>920</u>

**3 Share capital**

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>