

REGISTERED NUMBER: 08239412 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 4 OCTOBER 2012 TO 31 OCTOBER 2013

FOR

12 VOLT PLANET LTD

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FOR THE PERIOD 4 OCTOBER 2012 TO 31 OCTOBER 2013**

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12 VOLT PLANET LTD

COMPANY INFORMATION

FOR THE PERIOD 4 OCTOBER 2012 TO 31 OCTOBER 2013

DIRECTOR:

P H Ballard

REGISTERED OFFICE:

27 Park View
Crowmarsh Gifford
Wallingford
Oxfordshire
OX10 8BL

REGISTERED NUMBER:

08239412 (England and Wales)

ACCOUNTANTS:

David Mitchell & Co.
4 The Pound
Cholsey
Oxfordshire
OX10 9NS

ABBREVIATED BALANCE SHEET
31 OCTOBER 2013

	Notes	£
FIXED ASSETS		
Tangible assets	2	2,880
CURRENT ASSETS		
Stocks		8,041
Debtors		52
Cash at bank		2,904
		10,997
CREDITORS		
Amounts falling due within one year		(21,208)
NET CURRENT LIABILITIES		(10,211)
TOTAL ASSETS LESS CURRENT LIABILITIES		(7,331)
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		(7,431)
SHAREHOLDERS' FUNDS		(7,331)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

12 VOLT PLANET LTD (REGISTERED NUMBER: 08239412)

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3 July 2014 and were signed by:

P H Ballard - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 4 OCTOBER 2012 TO 31 OCTOBER 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>3,841</u>
At 31 October 2013	<u>3,841</u>
DEPRECIATION	
Charge for period	<u>961</u>
At 31 October 2013	<u>961</u>
NET BOOK VALUE	
At 31 October 2013	<u>2,880</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 4 OCTOBER 2012 TO 31 OCTOBER 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.