

Registered Number 04194021

PLANT WORLD LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	24,000	27,000
Tangible assets	3	28,224	30,329
		<u>52,224</u>	<u>57,329</u>
Current assets			
Stocks		125,000	120,000
Debtors		44,964	33,953
Cash at bank and in hand		16,525	13,921
		<u>186,489</u>	<u>167,874</u>
Creditors: amounts falling due within one year		<u>(223,072)</u>	<u>(225,031)</u>
Net current assets (liabilities)		<u>(36,583)</u>	<u>(57,157)</u>
Total assets less current liabilities		<u>15,641</u>	<u>172</u>
Provisions for liabilities		<u>(416)</u>	<u>0</u>
Total net assets (liabilities)		<u>15,225</u>	<u>172</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		15,125	72
Shareholders' funds		<u>15,225</u>	<u>172</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 September 2013

And signed on their behalf by:

M J HURT, Director

J HURT, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Short leasehold land and buildings - Straight line over 20 years

Plant and machinery - 25% of written down value

Intangible assets amortisation policy

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful economic life as follows:

Goodwill - Over 20 years

Other accounting policies

Related party transactions

Other related party transactions

During the year the company made the following related party transactions:

M J Hurt and J Hurt (Directors)

During the year the company paid dividends of £20,000 to M J Hurt (2011 - £8,500) and £20,000 to J Hurt (2011 - £8,500). The directors also maintain a joint current account with the company. The account is interest free and there are no fixed terms for repayment. At the balance sheet date the amount due to M J Hurt and J Hurt was £114,471 (2011 - £130,476).

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	60,000
Additions	-
Disposals	-

Revaluations	-
Transfers	-
At 31 December 2012	<u>60,000</u>
Amortisation	
At 1 January 2012	33,000
Charge for the year	3,000
On disposals	-
At 31 December 2012	<u>36,000</u>
Net book values	
At 31 December 2012	<u>24,000</u>
At 31 December 2011	<u>27,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	48,977
Additions	436
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>49,413</u>
Depreciation	
At 1 January 2012	18,648
Charge for the year	2,541
On disposals	-
At 31 December 2012	<u>21,189</u>
Net book values	
At 31 December 2012	<u>28,224</u>
At 31 December 2011	<u>30,329</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 A Ordinary shares of £1 each	100	100

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