REGISTERED NUMBER: 04470331 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2012

for

Plants Enhance Ltd

Plants Enhance Ltd (Registered number: 04470331)

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for the Year Ended 31 October 2012

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DIRECTOR:	OP Eade
SECRETARY:	OP Eade
REGISTERED OFFICE:	7 Soundwell Road Staple Hill Bristol Avon BS16 4QG
REGISTERED NUMBER:	04470331 (England and Wales)
ACCOUNTANTS:	Norton Accountancy Ltd 7 Soundwell Road Staple Hill Bristol BS16 4QG

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Intangible assets	2		25,000		27,500
Tangible assets	3		2,118		2,824
			27,118		30,324
CURRENT ASSETS					
Stocks		10,000		10,000	
Debtors		13,481		16,001	
		23,481		26,001	
CREDITORS					
Amounts falling due within one year		50,383		51,286	
NET CURRENT LIABILITIES			(26,902)		(25,285)
TOTAL ASSETS LESS CURRENT LIABILITIES			216		5,039
CAPITAL AND RESERVES					
Called up share capital	4		24		24
Profit and loss account			192		5,015
SHAREHOLDERS' FUNDS			216		5,039

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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

(b) 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 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 29 July 2013 and were signed by:

OP Eade - Director

The notes form part of these abbreviated accounts

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	50,000
AMORTISATION	
At 1 November 2011	22,500
Amortisation for year	2,500
At 31 October 2012	25,000
NET BOOK VALUE	
At 31 October 2012	25,000
At 31 October 2011	27,500

continued...

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	23,042
DEPRECIATION	
At 1 November 2011	20,218
Charge for year	706
At 31 October 2012	20,924
NET BOOK VALUE	
At 31 October 2012	2,118
At 31 October 2011	2,824

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
2	Ordinary shares of £1 each.	1	2	2
10	Ordinary A shares of £1 each.	1	10	10
12	Ordinary B shares of £1 each.	1	12	12
			24	24

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.