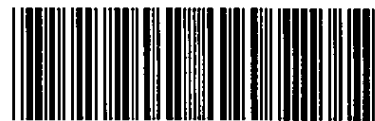


Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

Replanted Limited

SATURDAY



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COMPANIES HOUSE

Replanted Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Replanted Limited

Company Information
for the Year Ended 30 April 2012

DIRECTORS:

Mr A Nicklin
Mr A Potter

SECRETARY:

Mr A Nicklin

REGISTERED OFFICE:

Jasmine House
Bentley Wynd
Yarm
TS15 9BS

REGISTERED NUMBER:

06200421 (England and Wales)

ACCOUNTANTS:

John Benson & Company
Swift House
Falcon Court
Preston Farm
Stockton-on-Tees
TS18 3TX

Replanted Limited

Abbreviated Balance Sheet
30 April 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,869	-
CURRENT ASSETS			
Debtors		1,098	5,232
Cash at bank		20,160	32
		21,258	5,264
CREDITORS			
Amounts falling due within one year		14,091	4,550
NET CURRENT ASSETS		7,167	714
TOTAL ASSETS LESS CURRENT LIABILITIES		9,036	714
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		8,036	(286)
SHAREHOLDERS' FUNDS		9,036	714

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on its behalf by

18/9/12

and were signed on



Mr A Nicklin - Director

The notes form part of these abbreviated accounts

Replanted Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2012

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 services, 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 cost

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	
At 1 May 2011	687
Additions	2,379
At 30 April 2012	3,066
DEPRECIATION	
At 1 May 2011	687
Charge for year	510
At 30 April 2012	1,197
NET BOOK VALUE	
At 30 April 2012	1,869
At 30 April 2011	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2012 £	2011 £
Number	Class			
1,000	Ordinary		1,000	1,000

4 ULTIMATE CONTROLLING PARTY

The directors of Replanted Limited are the ultimate controlling party of the company