Registered Number SC315764

PLANET APPOINTMENTS LIMITED

Abbreviated Accounts

31 July 2011

PLANET APPOINTMENTS LIMITED **Registered Number SC315764**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,050		3,126
Total fixed assets			2,050		3,126
Current assets					
Debtors		6,692		10,552	
Cash at bank and in hand		859		1,274	
Total current assets		7,551		11,826	
Creditors: amounts falling due within one year		(29,339)		(65,856)	
Net current assets			(21,788)		(54,030)
Total assets less current liabilities			(19,738)		(50,904)
Total net Assets (liabilities)			(19,738)		(50,904)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(19,838)		(51,004)
Shareholders funds			(19,738)		(50,904)

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 April 2012

And signed on their behalf by:
MARK LOMBARDI, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2011

1 **Accounting policies**

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

Turnover

Turnover represents the total sales value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Website	33.00% Straight Line
Fittings & equipment	20.00% Straight Line
Computer equipment	33.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	34,474
additions	748
disposals	
revaluations	
transfers	
At 31 July 2011	35,222
Depreciation	
At 31 July 2010	31,348
Charge for year	1,824
on disposals	
At 31 July 2011	33,172
Net Book Value	
At 31 July 2010	3,126
At 31 July 2011	2,050

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100

Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

3 **Going concern**

The Director has given assurances to the Company that he will continue to support it by way of an interest free loan. On the basis of this assurance the Director considers it appropriate to prepare the accounts on a going concern basis.