Registered Number SC315764

PLANET APPOINTMENTS LIMITED

Abbreviated Accounts

31 July 2012

PLANET APPOINTMENTS LIMITED **Registered Number SC315764**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	582	2,050
		582	2,050
Current assets			
Debtors		6,917	6,692
Cash at bank and in hand		764	859
		7,681	7,551
Net current assets (liabilities)		7,681	7,551
Total assets less current liabilities		8,263	9,601
Creditors: amounts falling due after more than one year		(6,850)	(29,339)
Provisions for liabilities		0	-
Accruals and deferred income		0	-
Total net assets (liabilities)		1,413	(19,738)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,313	(19,838)
Shareholders' funds		1,413	(19,738)

- For the year ending 31 July 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 21 December 2012

And signed on their behalf by:
Mark Lombardi, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts 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 the total sales value, excluding value added tax, of sales made during the year and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fittings & equipment - 20% straight line
Computer equipment - 33% straight line

Other accounting policies
Deferred taxation
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	35,221
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	35,221
Depreciation	
At 1 August 2011	33,171
Charge for the year	1,468
On disposals	-
At 31 July 2012	34,639
Net book values	
At 31 July 2012	582
At 31 July 2011	2,050

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