REGISTERED NUMBER: SC452467 (Scotland)

ABBREVIATED ACCOUNTS FOR THE PERIOD 17 JUNE 2013 TO 30 JUNE 2014

FOR

PLANSEA LIMITED

PLANSEA LIMITED (REGISTERED NUMBER: SC452467)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 JUNE 2013 TO 30 JUNE 2014

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

PLANSEA LIMITED

COMPANY INFORMATION
FOR THE PERIOD 17 JUNE 2013 TO 30 JUNE 2014

DIRECTORS:	J B Cargill J A W McCall
SECRETARY:	Pinsent Masons Secretarial Limited
REGISTERED OFFICE:	13 Queens Road Aberdeen AB15 4YL
REGISTERED NUMBER:	SC452467 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Blackburn Business Park Woodburn Road Blackburn Aberdeenshire AB21 0PS

PLANSEA LIMITED (REGISTERED NUMBER: SC452467)

ABBREVIATED BALANCE SHEET
30 JUNE 2014

	Notes	£
CURRENT ASSETS		
Cash in hand		1
TOTAL ASSETS LESS CURRENT LIABILITIES		1
CAPITAL AND RESERVES		
Called up share capital	2	1
SHAREHOLDERS' FUNDS		1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2014 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 2 March 2015 and were signed on its behalf by:

J A W McCall - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 17 JUNE 2013 TO 30 JUNE 2014

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).

The company was dormant throughout the period ended 30 June 2014.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	1

1 Ordinary share of 1 was allotted and fully paid for cash at par during the period.

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.