

Abbreviated Unaudited Accounts for the Year Ended 30 June 2013

for

Planet Matters Limited

Planet Matters Limited (Registered number: 05773129)

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for the Year Ended 30 June 2013

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Planet Matters Limited

Company Information
for the Year Ended 30 June 2013

DIRECTOR:	K L Walwin
SECRETARY:	Durrants Nominees Limited
REGISTERED OFFICE:	11 Amwell Street London EC1R 1UL
REGISTERED NUMBER:	05773129 (England and Wales)
ACCOUNTANTS:	Douglas Wadkin 11 Amwell Street London EC1R 1UL

Planet Matters Limited (Registered number: 05773129)

Abbreviated Balance Sheet

30 June 2013

	Notes	30.6.13 £	30.6.12 £
CALLED UP SHARE CAPITAL NOT PAID		1	1
CURRENT ASSETS			
Debtors		-	20
Cash at bank		<u>7</u>	<u>2</u>
		7	22
CREDITORS			
Amounts falling due within one year		<u>20,979</u>	<u>20,599</u>
NET CURRENT LIABILITIES		<u>(20,972)</u>	<u>(20,577)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,971)</u>	<u>(20,576)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(20,972)</u>	<u>(20,577)</u>
SHAREHOLDERS' FUNDS		<u>(20,971)</u>	<u>(20,576)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 27 March 2014 and were signed by:

K L Walwin - Director

Planet Matters Limited (Registered number: 05773129)

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2013

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.

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2012 and 30 June 2013	<u>3,200</u>
AMORTISATION	
At 1 July 2012 and 30 June 2013	<u>3,200</u>
NET BOOK VALUE	
At 30 June 2013	-
At 30 June 2012	-

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.13 £	30.6.12 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

