

Registered Number 06927171

PLANIST LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		11,520	15,840
Cash at bank and in hand		110,242	37,116
		<u>121,762</u>	<u>52,956</u>
Creditors: amounts falling due within one year		(29,979)	(27,210)
Net current assets (liabilities)		<u>91,783</u>	<u>25,746</u>
Total assets less current liabilities		<u>91,783</u>	<u>25,746</u>
Total net assets (liabilities)		<u>91,783</u>	<u>25,746</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		90,783	24,746
Shareholders' funds		<u>91,783</u>	<u>25,746</u>

- For the year ending 30 June 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 15 March 2013

And signed on their behalf by:

Mucahit Erdal, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 net invoiced sales of services, excluding value added tax.

Other accounting policies

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, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

3 Transactions with directors

At the end of the year the company owed the director £358.23

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