

Registered Number 02255107

EXPRESSIONS PLANNING LIMITED

Abbreviated Accounts

30 June 2008

EXPRESSIONS PLANNING LIMITED

Registered Number 02255107

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		18,112		19,013
Total fixed assets			18,112		19,013
Current assets					
Debtors		184,835		155,463	
Cash at bank and in hand		85		85	
Total current assets		184,920		155,548	
Prepayments and accrued income (not expressed within current asset sub-total)		30,000		30,000	
Creditors: amounts falling due within one year		(235,926)		(221,763)	
Net current assets			(21,006)		(36,215)
Total assets less current liabilities			<u>(2,894)</u>		<u>(17,202)</u>
 Total net Assets (liabilities)			 (2,894)		 (17,202)
Capital and reserves					
Called up share capital			16,000		16,000
Profit and loss account			(18,894)		(33,202)
Shareholders funds			<u>(2,894)</u>		<u>(17,202)</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 April 2009

And signed on their behalf by:
Julian Rodway, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net fees excluding VAT

Depreciation

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

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2007	131,293
additions	5,136
disposals	
revaluations	
transfers	
At 30 June 2008	<u>136,429</u>
Depreciation	
At 30 June 2007	112,280
Charge for year	6,037
on disposals	
At 30 June 2008	<u>118,317</u>
Net Book Value	
At 30 June 2007	19,013
At 30 June 2008	<u>18,112</u>

3 Transactions with directors

None applicable

4 Related party disclosures

None applicable