

**Registered Number 02255107**

**EXPRESSIONS PLANNING LIMITED**

**Abbreviated Accounts**

**30 June 2016**

**Abbreviated Balance Sheet as at 30 June 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Debtors		56,129	41,872
Cash at bank and in hand		1,545	124
		<u>57,674</u>	<u>41,996</u>
<b>Net current assets (liabilities)</b>		<u>57,674</u>	<u>41,996</u>
<b>Total assets less current liabilities</b>		<u>57,674</u>	<u>41,996</u>
<b>Creditors: amounts falling due after more than one year</b>		(116,593)	(97,511)
<b>Total net assets (liabilities)</b>		<u>(58,919)</u>	<u>(55,515)</u>
<b>Capital and reserves</b>			
Called up share capital	2	16,000	16,000
Profit and loss account		(74,919)	(71,515)
<b>Shareholders' funds</b>		<u>(58,919)</u>	<u>(55,515)</u>

- For the year ending 30 June 2016 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 3 January 2017

And signed on their behalf by:

**Julian Rodway, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
16,000 Ordinary shares of £16,000 each	256,000,000	256,000,000

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.