

**FEATHERSTONE PLANNING DESIGN AND
DEVELOPMENT LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

**FEATHERSTONE PLANNING DESIGN AND
DEVELOPMENT LIMITED (REGISTERED NUMBER: 02872386)**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**FEATHERSTONE PLANNING DESIGN AND
DEVELOPMENT LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

Mrs E E Benskin
B J Holmes
Mrs H E Holmes
J R Holmes

SECRETARY:

Mrs H E Holmes

REGISTERED OFFICE:

The Elms
Main Street
West Leake
Loughborough
Leicestershire
LE12 5RF

REGISTERED NUMBER:

02872386 (England and Wales)

ACCOUNTANTS:

Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

**FEATHERSTONE PLANNING DESIGN AND
DEVELOPMENT LIMITED (REGISTERED NUMBER: 02872386)**

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		871		1,396
CURRENT ASSETS					
Stocks		17,357		132,289	
Debtors		144,458		8,250	
Cash at bank and in hand		<u>32,614</u>		<u>55,577</u>	
		194,429		196,116	
CREDITORS					
Amounts falling due within one year		<u>147,851</u>		<u>144,382</u>	
NET CURRENT ASSETS			<u>46,578</u>		<u>51,734</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>47,449</u>		<u>53,130</u>
CAPITAL AND RESERVES					
Called up share capital	3		4		4
Profit and loss account			<u>47,445</u>		<u>53,126</u>
SHAREHOLDERS' FUNDS			<u>47,449</u>		<u>53,130</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 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.
- (b)

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 and authorised for issue by the Board of Directors on 10 December 2015 and were signed on its behalf by:

Mrs E E Benskin - Director

**FEATHERSTONE PLANNING DESIGN AND
DEVELOPMENT LIMITED (REGISTERED NUMBER: 02872386)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014 and 31 March 2015	17,859
DEPRECIATION	
At 1 April 2014	16,463
Charge for year	525
At 31 March 2015	16,988
NET BOOK VALUE	
At 31 March 2015	871
At 31 March 2014	1,396

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
NIL	Ordinary	£1	-	4
1	Ordinary A	£1	1	-
1	Ordinary B	1	1	-
1	Ordinary C	£1	1	-
1	Ordinary D	£1	1	-
			4	4

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
FEATHERSTONE PLANNING DESIGN AND
DEVELOPMENT LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Featherstone Planning Design And Development Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Featherstone Planning Design And Development Limited, as a body, in accordance with the terms of our engagement letter dated 7 March 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Featherstone Planning Design And Development Limited and state those matters that we have agreed to state to the Board of Directors of Featherstone Planning Design And Development Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Featherstone Planning Design And Development Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Featherstone Planning Design And Development Limited. You consider that Featherstone Planning Design And Development Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Featherstone Planning Design And Development Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

11 December 2015

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.