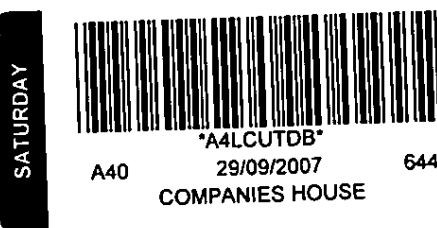


REGISTERED NUMBER: 2997670 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2006

for

Positive Planning Limited



Positive Planning Limited

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for the Year Ended 30 November 2006**

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Positive Planning Limited
Company Information
for the Year Ended 30 November 2006

DIRECTORS: J P Purcell
R J S Tice

SECRETARY: J P Purcell

REGISTERED OFFICE: Sterling House
175 High Street
Rickmansworth
Hertfordshire
WD3 1AY

REGISTERED NUMBER: 2997670 (England and Wales)

Positive Planning Limited

Abbreviated Balance Sheet

30 November 2006

	30 11 06 £	30 11 05 £
CURRENT ASSETS		
Investments	187,997	187,997
Cash at bank	242,982	235,528
	<hr/> 430,979	<hr/> 423,525
CREDITORS		
Amounts falling due within one year	22,875	23,049
	<hr/> 408,104	<hr/> 400,476
NET CURRENT ASSETS		
TOTAL ASSETS LESS CURRENT LIABILITIES	<hr/> 408,104	<hr/> 400,476
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	408,004	400,376
	<hr/> 408,104	<hr/> 400,476
SHAREHOLDERS' FUNDS		

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28 September 2007 and were signed on its behalf by



J P Purcell - Director

The notes form part of these abbreviated accounts

Positive Planning Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2006

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 January 2005)

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 11 06	30 11 05
		£1	£	£
1,000	Ordinary	£1	1,000	1,000

Allotted, issued and fully paid Number	Class	Nominal value	30 11 06	30 11 05
		£1	£	£
100	Ordinary	£1	100	100