

POSITIVE PLANNING LIMITED

Abbreviated Accounts

for the year ended 30 November 2008



POSITIVE PLANNING LIMITED

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POSITIVE PLANNING LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 NOVEMBER 2008

	Notes	£	2008 £	£	2007 £
Fixed assets					
Tangible assets	2		609		-
Current assets					
Debtors		129		-	
Investments		173,877		183,015	
Cash at bank and in hand		280,286		266,178	
			454,292	449,193	
Creditors: amounts falling due within one year		(26,012)		(23,648)	
Net current assets			428,280		425,545
Total assets less current liabilities			428,889		425,545
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			428,789		425,445
Equity Shareholders' funds			428,889		425,545

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - 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 this Act relating to accounts, 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 accounts were approved by the Board on 16 November 2009.


J P Purcell
Director


R J S Tice
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2008**