

Company Registration No. 2997670

POSITIVE PLANNING LIMITED

Abbreviated Accounts

for the year ended 30 November 2009

SATURDAY



RSM37MXY
RM 28/08/2010 258
COMPANIES HOUSE

POSITIVE PLANNING LIMITED**ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2009**

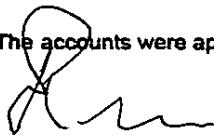
	Notes	£	2009 £	£	2008 £
Fixed assets					
Tangible assets	2		305		609
Current assets					
Debtors		128		129	
Investments		173,955		173,877	
Cash at bank and in hand		285,559		280,286	
			459,642	454,292	
Creditors: amounts falling due within one year		(28,091)		(26,012)	
Net current assets			431,551		428,280
Total assets less current liabilities			431,856		428,889
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			431,756		428,789
Equity Shareholders' funds			431,856		428,889

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006,
- (b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- (c) The directors acknowledge their responsibilities for complying with the Companies Act 2006 with respect to accounting records and preparation of accounts, in particular
 - (i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, 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 393, 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 15 of the Companies Act 2006 relating to small companies

The accounts were approved by the Board on 20 August 2010



J P Purcell
Director

POSITIVE PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2009

1 Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts receivable for services net of VAT.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment 33% on cost

Investments

Investments are included at the lower of cost and net realisable value. Profits and losses arising from disposals of investments are treated as part of the result from ordinary activities

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2008 and at 30 November 2009	913
Depreciation	
At 1 December 2008	304
Charge for the year	304
At 30 November 2009	608
Net book value	
At 30 November 2009	305
At 30 November 2008	609

3 Called Up Share capital

	2009 £	2008 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100