

EN-PLAN (PLANNING AND PROPERTY) LIMITED

Company Registration No. 05274947 (England and Wales)

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2015

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EN-PLAN (PLANNING AND PROPERTY) LIMITED

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EN-PLAN (PLANNING AND PROPERTY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		2,135		2,511
Current assets					
Cash at bank and in hand		2,562		4,610	
Creditors: amounts falling due within one year		<u>(15,017)</u>		<u>(15,397)</u>	
Net current liabilities			<u>(12,455)</u>		<u>(10,787)</u>
Total assets less current liabilities			<u>(10,320)</u>		<u>(8,276)</u>
Creditors: amounts falling due after more than one year			(3,452)		-
Provisions for liabilities			<u>(427)</u>		<u>(502)</u>
			<u>(14,199)</u>		<u>(8,778)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(14,299)</u>		<u>(8,878)</u>
Shareholder's funds			<u>(14,199)</u>		<u>(8,778)</u>

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 24 July 2015



Mr S J Smith
Director

Company Registration No. 05274947

EN-PLAN (PLANNING AND PROPERTY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services rendered.

1.4 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:

Fixtures, fittings and equipment	15% pa reducing balance
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1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014 & at 31 March 2015	4,446
Depreciation	
At 1 April 2014	1,935
Charge for the year	376
At 31 March 2015	2,311
Net book value	
At 31 March 2015	2,135
At 31 March 2014	2,511

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100