

LINCS PLANNING CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008

Company Registration No. 5952975 (England and Wales)

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LINCS PLANNING CONSULTANCY LIMITED

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LINCS PLANNING CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

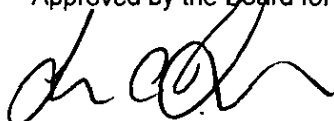
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		116		228
Current assets					
Debtors		10,399		6,689	
Cash at bank and in hand		7,044		30	
		<u>17,443</u>		<u>6,719</u>	
Creditors: amounts falling due within one year		<u>(10,117)</u>		<u>(9,524)</u>	
Net current assets/(liabilities)			<u>7,326</u>		<u>(2,805)</u>
Total assets less current liabilities			<u>7,442</u>		<u>(2,577)</u>
			<u>7,442</u>		<u>(2,577)</u>
Capital and reserves					
Called up share capital	3		30		30
Profit and loss account			7,412		(2,607)
Shareholders' funds			<u>7,442</u>		<u>(2,577)</u>

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 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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.

Approved by the Board for issue on 28 January 2009



S C Dennis
Director

LINCS PLANNING CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

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 January 2007).

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 goods and services net of VAT and trade discounts.

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:

Computer equipment	33% Straight Line
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2007 & at 31 October 2008	340
Depreciation	
At 1 November 2007	112
Charge for the year	112
At 31 October 2008	224
Net book value	
At 31 October 2008	116
At 31 October 2007	228

LINCS PLANNING CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2008

3	Share capital	2008	2007
		£	£
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	30 Ordinary of £1 each	30	30
		<u> </u>	<u> </u>

4 Transactions with directors

During this year, the following transactions occurred with Kemp & Dennis Design Limited, in which Simon Dennis and Guy Kemp are Directors:

Sales £600 (2007: £18,000)

Purchases £5,442 (2007: £8,393)

During the year Kemp & Dennis Design Limited charged Lincs Planning Consultancy Limited £nil in respect of a management charge (2007: £3,000). This charge is included in the above purchases figure.

The following balances at 31st October 2008 relate to Kemp & Dennis Design Limited:

Sales Ledger £705 (2007: £7,197)

Purchase Ledger £1,086 (2007: £3,780).