

**REGISTERED NUMBER: 07602809 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016**

**FOR**

**GOODBAN PLANNING LTD**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**GOODBAN PLANNING LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

**DIRECTOR:** Mrs H Goodban

**REGISTERED OFFICE:** 1 Foley Place  
Common Road  
Claygate  
Esher  
Surrey  
KT10 0HU

**REGISTERED NUMBER:** 07602809 (England and Wales)

**ACCOUNTANTS:** The McWhirter Partnership Limited  
Chartered Accountants  
336 Molesey Road  
Hersham  
Walton on Thames  
Surrey  
KT12 3PD

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
GOODBAN PLANNING LTD**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Goodban Planning Ltd for the year ended 31 March 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Goodban Planning Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Goodban Planning Ltd and state those matters that we have agreed to state to the director of Goodban Planning Ltd in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Goodban Planning Ltd director for our work or for this report.

It is your duty to ensure that Goodban Planning Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Goodban Planning Ltd. You consider that Goodban Planning Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Goodban Planning Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The McWhirter Partnership Limited  
Chartered Accountants  
336 Molesey Road  
Hersham  
Walton on Thames  
Surrey  
KT12 3PD

16 December 2016

**ABBREVIATED BALANCE SHEET  
31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,229		375
<b>CURRENT ASSETS</b>					
Debtors		4,796		3,871	
Cash at bank		<u>5,178</u>		<u>7,668</u>	
		9,974		11,539	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>11,185</u>		<u>4,568</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(1,211)</u>		<u>6,971</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>18</u>		<u>7,346</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>17</u>		<u>7,345</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>18</u>		<u>7,346</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 16 December 2016 and were signed by:

Mrs H Goodban - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**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 2015).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2015	500
Additions	1,264
At 31 March 2016	<u>1,764</u>
<b>DEPRECIATION</b>	
At 1 April 2015	125
Charge for year	410
At 31 March 2016	<u>535</u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u>1,229</u>
At 31 March 2015	<u>375</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Class:	Number:	Nominal value:	2015	2014
£				
Ordinary Class A shares	60	1p	0.60	0.60
Ordinary Class B shares	<u>40</u>	1p	<u>0.40</u>	<u>0.40</u>
	<u>100</u>		<u>1.00</u>	<u>1.00</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.