

PLANNING JUNGLE LIMITED

**Company Registration Number:
07854370 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2013

End date: 30th November 2014

SUBMITTED

PLANNING JUNGLE LIMITED

Company Information for the Period Ended 30th November 2014

Director:	Mr Stephen Speed
Registered office:	20 Burnham Road Morden SM4 5LX
Company Registration Number:	07854370 (England and Wales)

PLANNING JUNGLE LIMITED

Abbreviated Balance sheet As at 30th November 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		1,800	1,400
Cash at bank and in hand:		29,523	20,742
Total current assets:		<u>31,323</u>	<u>22,142</u>
Creditors			
Creditors: amounts falling due within one year		10,741	7,272
Net current assets (liabilities):		<u>20,582</u>	<u>14,870</u>
Total assets less current liabilities:		20,582	14,870
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>20,582</u></u>	<u><u>14,870</u></u>

The notes form part of these financial statements

PLANNING JUNGLE LIMITED

Abbreviated Balance sheet As at 30th November 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		20,482	14,770
Total shareholders funds:		<u>20,582</u>	<u>14,870</u>

For the year ending 30 November 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Stephen Speed

Status: Director

The notes form part of these financial statements

PLANNING JUNGLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period.

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

N/A

PLANNING JUNGLE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2014

2. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

N/A
