

Registered number

08018867

Holt Construction Planning Services Ltd

Abbreviated Accounts

30 April 2014

Holt Construction Planning Services Ltd**Registered number:** 08018867**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	4,482	1,513
Current assets			
Debtors		-	2,063
Cash at bank and in hand		33,000	28,358
		<u>33,000</u>	<u>30,421</u>
Creditors: amounts falling due within one year		(10,636)	(11,241)
		<u> </u>	<u> </u>
Net current assets		22,364	19,180
		<u> </u>	<u> </u>
Total assets less current liabilities		26,846	20,693
		<u> </u>	<u> </u>
Provisions for liabilities		(897)	(303)
		<u> </u>	<u> </u>
Net assets		25,949	20,390
		<u> </u>	<u> </u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		25,947	20,388
		<u> </u>	<u> </u>
Shareholder's funds		25,949	20,390
		<u> </u>	<u> </u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Nick Holt

Director

Approved by the board on 23 September 2014

for the year ended 30 April 2014

Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>
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