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	
		33,000		30,421	
Creditors: amounts falling d	ue				
within one year		(10,636)		(11,241)	
Net current assets			22,364		19,180
Total assets less current liabilities		-	26,846	-	20,693
Provisions for liabilities			(897)		(303)
Net assets		-	25,949	-	20,390
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			25,947		20,388
Shareholder's funds		- -	25,949	-	20,390

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

Holt Construction Planning Services Ltd Notes to the Abbreviated Accounts for the year ended 30 April 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

15% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2	Tangible fixed assets			£	
	Cost				
	At 1 May 2013			1,779	
	Additions			3,761	
	At 30 April 2014		_	5,540	
	Depreciation				
	At 1 May 2013			266	
	Charge for the year			792	
	At 30 April 2014		-	1,058	
	Net book value				
	At 30 April 2014			4,482	
	At 30 April 2013		_	1,513	
			2011	2211	2010
3	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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