

Registered number

08018867

Holt Construction Planning Services Ltd

Abbreviated Accounts

30 April 2015

Holt Construction Planning Services Ltd**Registered number:** 08018867**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	4,720	4,482
Current assets			
Debtors		11,516	-
Cash at bank and in hand		19,845	33,000
		<u>31,361</u>	<u>33,000</u>
Creditors: amounts falling due within one year		<u>(11,386)</u>	<u>(10,636)</u>
Net current assets		19,975	22,364
Total assets less current liabilities		<u>24,695</u>	<u>26,846</u>
Provisions for liabilities		(1)	(897)
Net assets		<u>24,694</u>	<u>25,949</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,692	25,947
Shareholders' funds		<u>24,694</u>	<u>25,949</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 members have 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 2 October 2015

for the year ended 30 April 2015

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	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>2</u>

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