Kiely Planning Ltd

**Abbreviated Accounts** 

30 November 2015

**Kiely Planning Ltd** 

Registered number: 08277359

Abbreviated Balance Sheet as at 30 November 2015

Not	tes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		1,017		1,272
Current assets					
Debtors		23,876		19,534	
Cash at bank and in hand		134,138		77,514	
		158,014		97,048	
Creditors: amounts falling due within one year		(45,165)		(41,086)	
		(40,100)		(41,000)	
Net current assets			112,849		55,962
Net assets		-	113,866	-	57,234
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			113,766		57,134
Shareholders' funds		-	113,866	-	57,234

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr Colin Kiely

Director

Approved by the board on 18 March 2016

# Kiely Planning Ltd Notes to the Abbreviated Accounts for the year ended 30 November 2015

## 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 April 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

25% Reducing Balance

2	Tangible fixed assets			£	
	Cost				
	At 1 December 2014			2,261	
	Additions			83	
	At 30 November 2015			2,344	
	Depreciation				
	At 1 December 2014			989	
	Charge for the year			338	
	At 30 November 2015			1,327	
	Net book value				
	At 30 November 2015			1,017	
	At 30 November 2014			1,272	
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	100	100	100

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