

Registered number  
08277359

Kiely Planning Ltd

Abbreviated Accounts

30 November 2015

**Kiely Planning Ltd****Registered number:** 08277359**Abbreviated Balance Sheet  
as at 30 November 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	1,017	1,272
<b>Current assets</b>			
Debtors		23,876	19,534
Cash at bank and in hand		134,138	77,514
		<u>158,014</u>	<u>97,048</u>
<b>Creditors: amounts falling due within one year</b>		(45,165)	(41,086)
<b>Net current assets</b>		<u>112,849</u>	<u>55,962</u>
<b>Net assets</b>		<u>113,866</u>	<u>57,234</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		113,766	57,134
<b>Shareholders' funds</b>		<u>113,866</u>	<u>57,234</u>

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.