

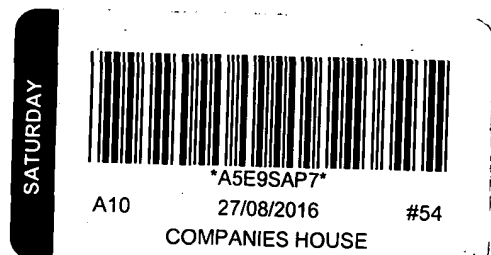
Registration number: 08636432

E. J. Fosker Planning Limited

Unaudited Abbreviated Accounts

for the Period from 1 September 2015 to 30 June 2016

Rhind & Co
5 Mount Drive
Warren Heath
Ipswich
IP3 8UU



E. J. Fosker Planning Limited
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 3) have been prepared.

Accountants' Report to the Director on the Preparation of the Unaudited Statutory

Accounts of

E. J. Fosker Planning Limited

for the Period Ended 30 June 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of E. J. Fosker Planning Limited for the period ended 30 June 2016 set out on pages from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that E. J. Fosker Planning Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of E. J. Fosker Planning Limited. You consider that E. J. Fosker Planning Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of E. J. Fosker Planning Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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12 August 2016

E. J. Fosker Planning Limited
(Registration number: 08636432)
Abbreviated Balance Sheet at 30 June 2016

	Note	30 June 2016 £	31 August 2015 £
Current assets			
Cash at bank and in hand		-	10,876
Creditors: Amounts falling due within one year		(2,890)	(8,870)
Net (liabilities)/assets		(2,890)	2,006
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,990)	1,906
Shareholders' (deficit)/funds		(2,890)	2,006

For the year ending 30 June 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 17 August 2016



 Edward James Fosker
 Director

E. J. Fosker Planning Limited

Notes to the Abbreviated Accounts for the Period from 1 September 2015 to 30 June 2016

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of of any value added tax, in respect of the sale of goods and services to clients.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Share capital

Allotted, called up and fully paid shares

	30 June 2016		31 August 2015	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>