

DEBT PLANS DIRECT LTD

**Company Registration Number:
11089788 (England and Wales)**

Unaudited abridged accounts for the year ended 30 November 2018

Period of accounts

Start date: 30 November 2017

End date: 30 November 2018

DEBT PLANS DIRECT LTD

Contents of the Financial Statements for the Period Ended 30 November 2018

Balance sheet

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DEBT PLANS DIRECT LTD

Balance sheet

As at 30 November 2018

	<i>Notes</i>	<i>2018</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:	2	12,384
Investments:		0
Total fixed assets:		<u>12,384</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		500
Investments:		0
Total current assets:		<u>500</u>
Creditors: amounts falling due within one year:	3	(1,404)
Net current assets (liabilities):		<u>(904)</u>
Total assets less current liabilities:		11,480
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		(500)
Total net assets (liabilities):		<u>10,980</u>
Capital and reserves		
Called up share capital:		1
Share premium account:		0
Revaluation reserve:		0
Other reserves:		0
Profit and loss account:		10,979
Shareholders funds:		<u>10,980</u>

The notes form part of these financial statements

DEBT PLANS DIRECT LTD

Balance sheet statements

For the year ending 30 November 2018 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 18 December 2018
and signed on behalf of the board by:**

Name: Mr Craig Bennett
Status: Director

The notes form part of these financial statements

DEBT PLANS DIRECT LTD

Notes to the Financial Statements

for the Period Ended 30 November 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

DEBT PLANS DIRECT LTD

Notes to the Financial Statements for the Period Ended 30 November 2018

2. Tangible Assets

	Total
Cost	£
Additions	12,384
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2018	<u>12,384</u>
Depreciation	
Charge for year	0
On disposals	0
Other adjustments	0
At 30 November 2018	<u>0</u>
Net book value	
At 30 November 2018	<u><u>12,384</u></u>

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Notes to the Financial Statements

for the Period Ended 30 November 2018

3. Creditors: amounts falling due within one year note

Capital One Credit Card. £1404 outstanding...This will be cleared by Next Year

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Notes to the Financial Statements

for the Period Ended 30 November 2018

4. Financial commitments

I currently have a car on finance which is used for business use. I had a vehicle but unfortunately was written off so a new car was purchased via Finance

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