

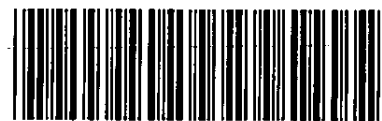
**Registration number 136940**

**SALMEL PLANNING LIMITED**

**Abbreviated accounts**

**for the year ended 31 March 2012**

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COMPANIES HOUSE

# **SALMEL PLANNING LIMITED**


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**SALMEL PLANNING LIMITED**

**Accountants' report on the unaudited financial statements to the directors of  
SALMEL PLANNING LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Alan G. Dunn & Co.  
Chartered Accountants  
40 St. Enoch Square,  
Glasgow, G1 4DH.**

**Date: 5 September 2012**

# SALMEL PLANNING LIMITED

## Abbreviated balance sheet as at 31 March 2012

		2012	2011
	Notes	£	£
<b>Fixed assets</b>			
Tangible assets	2	613	766
<b>Current assets</b>			
Debtors		-	4,010
Cash at bank and in hand		122,133	86,718
		<u>122,133</u>	<u>90,728</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,834)</u>	<u>(21,193)</u>
<b>Net current assets</b>		<u>96,299</u>	<u>69,535</u>
<b>Total assets less current liabilities</b>		<u>96,912</u>	<u>70,301</u>
<b>Net assets</b>		<u>96,912</u>	<u>70,301</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>96,812</u>	<u>70,201</u>
<b>Shareholders' funds</b>		<u>96,912</u>	<u>70,301</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

**SALMEL PLANNING LIMITED**

**Abbreviated balance sheet (continued)**

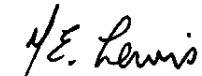
**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 5 September 2012 and signed on its behalf by



**Maureen E. Lewis**  
**Director**

**Registration number 136940**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **SALMEL PLANNING LIMITED**

### **Notes to the abbreviated financial statements for the year ended 31 March 2012**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment                      -     20% on reducing balance

#### **2. Fixed assets**

**Tangible  
fixed  
assets  
£**

##### **Cost**

At 1 April 2011

6,943

At 31 March 2012

6,943

##### **Depreciation**

At 1 April 2011

6,177

Charge for year

153

At 31 March 2012

6,330

##### **Net book values**

At 31 March 2012

613

At 31 March 2011

766

**SALMEL PLANNING LIMITED**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2012**

..... continued

<b>3. Share capital</b>	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
100 Ordinary shares of 1 each	100	100
	<u>          </u>	<u>          </u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of 1 each	100	100
	<u>          </u>	<u>          </u>
<b>Equity Shares</b>		
100 Ordinary shares of 1 each	100	100
	<u>          </u>	<u>          </u>

ALAN G. DUNN & CO.

CHARTERED ACCOUNTANTS

40 St. Enoch Square • Glasgow • G1 4DH • Tel: 0141 204 5606 • Fax: 0141 204 0958  
email: alangdunnca@btinternet.com

5<sup>th</sup>. September 2012

Ronald Lewis,  
12 Redwood Crescent,  
Cambuslang,  
Glasgow, G72 7FY.

Dear Ronnie,

I enclose your 2012 Tax Return which I have completed with the information provided and ask that you examine it, sign it on the back page where crossed and then send it back to me along with details of any other income (e.g. state pension or other interest or dividends) and claim for allowances (e.g. pension premiums, gift aid etc.) which should be included.

On the basis that nothing else is to be included, it would appear that you will be due some £468 in tax as it looks as though your code number was too high for last year and only £438 was deducted from your salary of £12,000.

Once I get the Return back, I'll submit it on-line and you will receive a payslip from HMRC in due course for the liability to be paid before 31<sup>st</sup>. January. If you're unsure about anything or have any questions please let me know.

Kind regards,



Alan G Dunn. C.A.

Home Address:

11 Strathmore Avenue, Dunblane FK15 9HX. Tel: 01786 823420