

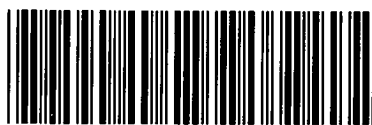
Registration number 136940

SALMEL PLANNING LIMITED

Abbreviated accounts

for the year ended 31 March 2016

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SALMEL PLANNING LIMITED

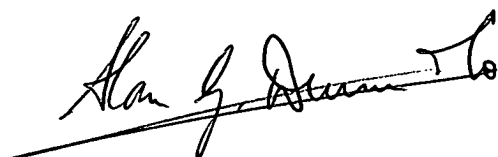
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SALMEL PLANNING LIMITED

**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 2016 set out on pages 2 to 4 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.

A handwritten signature in black ink, appearing to read 'Alan G. Dunn', is written over a horizontal line.

Alan G. Dunn & Co.

**11 Strathmore Avenue,
Dunblane, FK15 9HX.**

Date: 26 October 2016

SALMEL PLANNING LIMITED

Abbreviated balance sheet as at 31 March 2016

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		1,025
Current assets					
Debtors		159		159	
Cash at bank and in hand		95,272		145,748	
		<u>95,431</u>		<u>145,907</u>	
Creditors: amounts falling due within one year		<u>(95,842)</u>		<u>(146,967)</u>	
Net current liabilities			(411)		(1,060)
Total assets less current liabilities			(411)		(35)
Deficiency of assets			<u>(411)</u>		<u>(35)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(511)		(135)
Shareholders' funds			<u>(411)</u>		<u>(35)</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 page 4 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 2016**

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

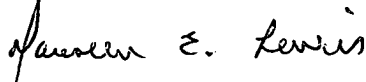
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2016 ; 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 26 October 2016 and signed on its behalf by

Maureen E. Lewis

Director



Registration number 136940

The notes on page 4 form an integral part of these financial statements.

SALMEL PLANNING LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2016

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. 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 2015

8,332

Disposals

(8,332)

At 31 March 2016

-

Depreciation

At 1 April 2015

7,307

On disposals

(7,307)

At 31 March 2016

-

Net book values

At 31 March 2015

1,025

3. Share capital

2016

2015

£

£

Authorised

100 Ordinary shares of 1 each

100

100

Allotted, called up and fully paid

100 Ordinary shares of 1 each

100

100

Equity Shares

100 Ordinary shares of 1 each

100

100