

Registration number 136940

SALMEL PLANNING LIMITED

Abbreviated accounts

for the year ended 31 March 2015

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SALMEL PLANNING LIMITED

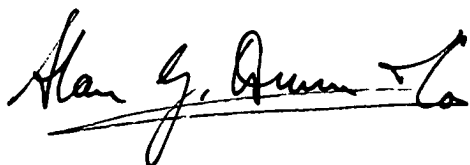
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SALMEL PLANNING LIMITED

**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 2015 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.

A handwritten signature in black ink, appearing to read 'Alan G. Dunn & Co.', with a horizontal line drawn underneath the signature.

Alan G. Dunn & Co.

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

Date: 9 December 2015

SALMEL PLANNING LIMITED

Abbreviated balance sheet as at 31 March 2015

		2015		2014	
	Notes	£	£	£	£
Tangible assets	2		1,025		1,281
Current assets					
Debtors		159		11,880	
Cash at bank and in hand		145,748		213,405	
		<u>145,907</u>		<u>225,285</u>	
Creditors: amounts falling due within one year		<u>(146,967)</u>		<u>(35,730)</u>	
Net current (liabilities)/assets			<u>(1,060)</u>		<u>189,555</u>
Total assets less current liabilities			<u>(35)</u>		<u>190,836</u>
Net (liabilities)/assets			<u>(35)</u>		<u>190,836</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(135)</u>		<u>190,736</u>
Shareholders' funds			<u>(35)</u>		<u>190,836</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 2015**

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

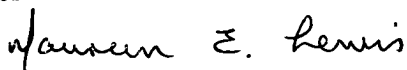
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2015 ; 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 9 December 2015 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 2015

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

Cost

At 1 April 2014

At 31 March 2015

Depreciation

At 1 April 2014

Charge for year

At 31 March 2015

Net book values

At 31 March 2015

At 31 March 2014

**Tangible
fixed
assets
£**

8,332

8,332

7,051

256

7,307

1,025

1,281

SALMEL PLANNING LIMITED

Notes to the abbreviated financial statements for the year ended 31 March 2015

..... continued

3. Share capital	2015	2014
	£	£
Authorised		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>