

SCOTT HOBBS PLANNING LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



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COMPANIES HOUSE

SCOTT HOBBS PLANNING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		182,053		181,903
Current assets					
Debtors		92,731		92,471	
Cash at bank and in hand		181,896		204,148	
		274,627		296,619	
Creditors: amounts falling due within one year		(111,542)		(108,276)	
Net current assets			163,085		188,343
Total assets less current liabilities			345,138		370,246
Creditors: amounts falling due after more than one year	3		(102,628)		(109,061)
Provisions for liabilities			(1,755)		(2,192)
			240,755		258,993
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			240,655		258,893
Shareholders' funds			240,755		258,993

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 14 December 2016

Mr P Scott
Director



Mrs S Hobbs
Director



Company Registration No. SC338885

SCOTT HOBBS PLANNING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

In respect of long term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates or amounts not invoiced by referenced stage of completion.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	
Other tangible	33.3% Straight Line
Office equipment	33.3% Straight Line
Fixtures & fittings	25% Reducing Balance

1.5 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

SCOTT HOBBS PLANNING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	188,021
Additions	2,566
Disposals	(383)
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At 31 March 2016	190,204
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Depreciation	
At 1 April 2015	6,118
On disposals	(195)
Charge for the year	2,228
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At 31 March 2016	8,151
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Net book value	
At 31 March 2016	182,053
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At 31 March 2015	181,903
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3 Creditors: amounts falling due after more than one year

	2016 £	2015 £
Analysis of loans repayable in more than five years		
Total not repayable by instalments and due in more than five years	57,988	61,800
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4 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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