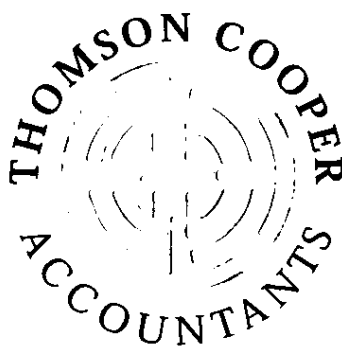


Registration number: SC338885

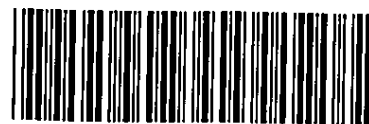
# Scott Hobbs Planning Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014



THURSDAY



SCT \*S3HM11DE\* #151  
02/10/2014  
COMPANIES HOUSE

**Scott Hobbs Planning Ltd**  
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**Scott Hobbs Planning Ltd**  
**(Registration number: SC338885)**  
**Abbreviated Balance Sheet at 31 March 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets		164,337	2,589
<b>Current assets</b>			
Debtors		62,483	47,440
Cash at bank and in hand		99,949	71,848
		162,432	119,288
Creditors: Amounts falling due within one year		(85,872)	(46,610)
Net current assets		76,560	72,678
Total assets less current liabilities		240,897	75,267
Creditors: Amounts falling due after more than one year		(68,809)	-
Provisions for liabilities		(1,971)	(1,226)
Net assets		170,117	74,041
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		170,017	73,941
Shareholders' funds		170,117	74,041

For the year ending 31 March 2014 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.

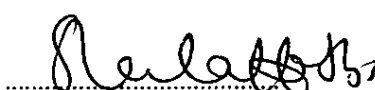
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 30/9/14 and signed on its behalf by:



Paul Scott  
Company secretary and director



Sheila Hobbs  
Director

The notes on pages 2 to 4 form an integral part of these financial statements.  
Page 1

## Scott Hobbs Planning Ltd

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

#### 1 Accounting policies

##### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

##### Turnover

Turnover represents amounts invoiced during the year excluding Value Added Tax.

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

##### Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Asset class	Depreciation method and rate
Fixtures and fittings	25% Reducing Balance
Office equipment	33.3% Straight Line
Other tangibles	33.3% Straight Line

##### Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

##### Foreign currency

Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date. All exchange differences are included in the profit and loss account.

##### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

# Scott Hobbs Planning Ltd

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

..... continued

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 April 2013	5,033	5,033
Additions	163,130	163,130
At 31 March 2014	168,163	168,163
<b>Depreciation</b>		
At 1 April 2013	2,444	2,444
Charge for the year	1,382	1,382
At 31 March 2014	3,826	3,826
<b>Net book value</b>		
At 31 March 2014	164,337	164,337
At 31 March 2013	2,589	2,589

### 3 Creditors

Creditors includes the following liabilities, on which security has been given by the company:

	2014 £	2013 £
Amounts falling due within one year	5,842	-
Amounts falling due after more than one year	68,809	-
Total secured creditors	74,651	-

Included in the creditors are the following amounts due after more than five years:

	2014 £	2013 £
After more than five years by instalments	45,441	-

**Scott Hobbs Planning Ltd**

**Notes to the Abbreviated Accounts for the Year Ended 31 March 2014**

..... *continued*

**4 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**5 Control**

The company is controlled by the directors who both own 50% of the share capital.