

Registration number 06186784

Nigel Reeves Planning & Urban Design Limited

Abbreviated accounts

for the year ended 31 March 2013

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COMPANIES HOUSE

Nigel Reeves Planning & Urban Design Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Nigel Reeves Planning & Urban Design Limited

**Abbreviated balance sheet
as at 31 March 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		16
Current assets					
Debtors		-		7,985	
Cash at bank and in hand		8,796		1,104	
		<u>8,796</u>		<u>9,089</u>	
Creditors: amounts falling due within one year		<u>(8,353)</u>		<u>(6,456)</u>	
Net current assets			<u>443</u>		<u>2,633</u>
Total assets less current liabilities			<u>443</u>		<u>2,649</u>
Net assets			<u><u>443</u></u>		<u><u>2,649</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			343		2,549
Shareholders' funds			<u><u>443</u></u>		<u><u>2,649</u></u>

The director's 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 3 form an integral part of these financial statements.

Nigel Reeves Planning & Urban Design Limited

Abbreviated balance sheet (continued)


**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2013**

In approving these abbreviated accounts as director of the company I 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 2013 , and
- (c) that I acknowledge my 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 **1 DEC 2013** and signed on its behalf by


.....
N G Reeves
Director

Registration number 06186784

The notes on page 3 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 March 2013**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 3 years straight line

**Tangible
fixed
assets**
£

At 1 April 2012

714

At 31 March 2013

714

At 1 April 2012

698

Charge for year

16

At 31 March 2013

714

At 31 March 2013

—

At 31 March 2012

16

2013
£

2012
£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100