

Registration number 06186784

Nigel Reeves Planning & Urban Design Limited

Abbreviated accounts

for the year ended 31 March 2014



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19/12/2014

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COMPANIES HOUSE

Nigel Reeves Planning & Urban Design Limited

**Abbreviated balance sheet
as at 31 March 2014**

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		7,051		-	
Cash at bank and in hand		49		8,796	
		<u>7,100</u>		<u>8,796</u>	
Creditors: amounts falling due within one year		<u>(5,513)</u>		<u>(8,353)</u>	
Net current assets			<u>1,587</u>		<u>443</u>
Net assets			<u><u>1,587</u></u>		<u><u>443</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,487</u>		<u>343</u>
Shareholders' funds			<u><u>1,587</u></u>		<u><u>443</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 pages 3 to 4 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 2014**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 16/12/2014 , and are signed on his behalf by:

Nigel Reeves
N G Reeves
Director

Registration number 06186784

The notes on pages 3 to 4 form an integral part of these financial statements.

Nigel Reeves Planning & Urban Design Limited

Notes to the abbreviated financial statements for the year ended 31 March 2014

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 of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Fixtures, fittings
and equipment - 3 years straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2013

714

At 31 March 2014

714

Depreciation

At 1 April 2013

714

At 31 March 2014

714

3. Share capital

**2014
£**

**2013
£**

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

Equity Shares

100 Ordinary shares of £1 each

100

100

Nigel Reeves Planning & Urban Design Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2014**

..... continued

4. Transactions with director

Advances to director

The following director had interest free loans during the year. The movements on these loans are as follows:

	Amount owing		Maximum in year £
	2014 £	2013 £	
N G Reeves	<u>1,814</u>	<u>-</u>	<u>6,344</u>