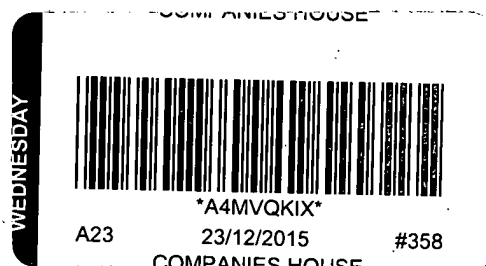


Registration number 06186784

Nigel Reeves Planning & Urban Design Limited

Abbreviated accounts

for the year ended 31 March 2015



Nigel Reeves Planning & Urban Design Limited

**Abbreviated balance sheet
as at 31 March 2015**

	Notes	2015		2014	
		£	£	£	£
Fixed assets					
Tangible assets	2		483		-
Current assets					
Debtors		8,272		7,051	
Cash at bank and in hand		7,449		49	
		<u>15,721</u>		<u>7,100</u>	
Creditors: amounts falling due within one year		<u>(15,560)</u>		<u>(5,513)</u>	
Net current assets			<u>161</u>		<u>1,587</u>
Net assets			<u><u>644</u></u>		<u><u>1,587</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			544		1,487
Shareholders' funds			<u><u>644</u></u>		<u><u>1,587</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 2015**

For the year ended 31 March 2015 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 17/12/2015 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 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 of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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 - 3 years straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 April 2014	714
Additions	580
	1,294

At 31 March 2015

Depreciation

At 1 April 2014	714
Charge for year	97
	811

At 31 March 2015

Net book values

At 31 March 2015	483
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3. Share capital

**2015
£**

**2014
£**

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 2015**

..... 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
	2015	2014	in year
	£	£	£
N G Reeves	<u>4,318</u>	<u>1,814</u>	<u>28,590</u>