

**CAMERON JONES PLANNING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017**

CAMERON JONES PLANNING LIMITED
UNAUDITED ACCOUNTS
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CAMERON JONES PLANNING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2017

Director	Mrs Fiona Jones
Company Number	10096995 (England and Wales)
Registered Office	3 Elizabeth Gardens Ascot Berkshire SL5 9BJ
Accountants	SW Tax Services 16 Upper Village Road Sunninghill Berkshire SL5 7AG

CAMERON JONES PLANNING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2017

	Notes	2017 £
Fixed assets		
Intangible assets	4	6,195
Current assets		
Debtors		3,066
Cash at bank and in hand		3,158
		<u>6,224</u>
Creditors: amounts falling due within one year		<u>(11,807)</u>
Net current liabilities		<u>(5,583)</u>
Net assets		<u>612</u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account		512
		<u>612</u>
Shareholders' funds		<u>612</u>

For the year ending 31 March 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 12 May 2017.

Mrs Fiona Jones
Director

Company Registration No. 10096995

CAMERON JONES PLANNING LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 31 MARCH 2017

	Share capital £	Profit & loss account £	Total £
At 1 April 2016	-	-	-
Profit for the year		19,512	19,512
Dividends		(19,000)	(19,000)
Shares issued	100		100
At 31 March 2017	100	512	612

CAMERON JONES PLANNING LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

1 Statutory information

Cameron Jones Planning Limited is a private company, limited by shares, registered in England and Wales, registration number 10096995. The registered office and principal place of business is 3 Elizabeth Gardens, Ascot, Berkshire, SL5 9BJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Intangible fixed assets

Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

4 Intangible fixed assets

	Total £
Cost	
At 1 April 2016	-
Additions	7,744
	<hr/>
At 31 March 2017	7,744
	<hr/>
Amortisation	
At 1 April 2016	-
Charge for the year	1,549
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At 31 March 2017	1,549
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Net book value	
At 31 March 2017	6,195
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5 Share capital

	2017 £
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	 100
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Shares issued during the period: 100 Ordinary shares of £1 each	 100
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6 Average number of employees

During the year the average number of employees was 1.

