REGISTERED NUMBER: 03436558 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

G R Planning Consultancy Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

G R Planning Consultancy Ltd

Company Information
for the Year Ended 31 December 2012

DIRECTORS:	G O Roberts Mrs L C Roberts
REGISTERED OFFICE:	34 Above Town Dartmouth Devon TQ6 9RG
REGISTERED NUMBER:	03436558 (England and Wales)
ACCOUNTANTS:	W R Frost & Co Riversdale Ashburton Road TOTNES Devon TQ9 5JU

Abbreviated Balance Sheet
31 December 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		2,928		2,426
CURRENT ASSETS					
Work in progress		8,268		10,803	
Debtors		4,717		2,705	
Cash at bank and in hand		12,116		8,778	
		25,101		22,286	
CREDITORS					
Amounts falling due within one year		31,643		31,571	
NET CURRENT LIABILITIES			(6,542)		(9,285)
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,614)		(6,859)
PROVISIONS FOR LIABILITIES			466		338
NET LIABILITIES			(4,080)		(7,197)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(4,082)		(7,199)
SHAREHOLDERS' FUNDS			(4,080)		(7,197)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 23 April 2013 and were signed on its behalf by:

Mrs L C Roberts - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of goods, excluding value added tax.

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	14,178
Additions	1,086
At 31 December 2012	15,264
DEPRECIATION	
At 1 January 2012	11,752
Charge for year	584
At 31 December 2012	12,336
NET BOOK VALUE	
At 31 December 2012	2,928
At 31 December 2011	2,426

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary of £1 each	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.