

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
PLAN IT HOME IMPROVEMENTS LIMITED

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PLAN IT HOME IMPROVEMENTS LIMITED

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for the Year Ended 31 December 2007

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PLAN IT HOME IMPROVEMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2007

DIRECTOR: S Fogden

SECRETARY: B Garcia

REGISTERED OFFICE: 2nd Floor Compton House
29-33 Church Road
Stanmore
Harrow
Middlesex
HA7 4AR

REGISTERED NUMBER: 5627172 (England and Wales)

ACCOUNTANTS: Chartered Intelligence
2nd Floor, Compton House
29-33 Church Road
Stanmore
Middlesex
HA7 4AR

PLAN IT HOME IMPROVEMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 December 2007

	31.12.07	31.12.06
	£	£
CURRENT ASSETS		
Debtors	6,753	4,725
Cash at bank and in hand	175	82
	<u>6,928</u>	<u>4,807</u>
CREDITORS		
Amounts falling due within one year	(11,437)	(13,415)
NET CURRENT LIABILITIES	<u>(4,509)</u>	<u>(8,608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(4,509)</u>	<u>(8,608)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	(4,511)	(8,610)
SHAREHOLDERS' FUNDS	<u>(4,509)</u>	<u>(8,608)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 17 March 2009 and were signed by:



S Fogden - Director

The notes form part of these abbreviated accounts

PLAN IT HOME IMPROVEMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2007

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	31.12.07 £	31.12.06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid: Number:	Class:	Nominal value:	31.12.07 £	31.12.06 £
2	Ordinary	£1	<u>2</u>	<u>2</u>