Registered Number 05627172

Plan It Home Improvements Limited

Abbreviated Accounts

31 December 2008

Plan It Home Improvements Limited **Registered Number 05627172**

Company Information

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

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

Plan It Home Improvements Limited **Registered Number 05627172**

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Debtors		8,841		6,753	
Cash at bank and in hand		16,039		175	
Total current assets		24,880		6,928	
Creditors: amounts falling due within one year		(29,762)		(11,437)	
Net current assets (liabilities)			(4,882)		(4,509)
Total assets less current liabilities			(4,882)		(4,509)
Total net assets (liabilities)			(4,882)		(4,509)
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			(4,884)		(4,511)
Shareholders funds			(4,882)		(4,509)

a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 31 December 2009

And signed on their behalf by:
S Fogden, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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

2 **Share capital**

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2