REGISTERED NUMBER: 05627172 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

PLAN IT HOME IMPROVEMENTS LIMITED

PLAN IT HOME IMPROVEMENTS LIMITED (REGISTERED NUMBER: 05627172)

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for the Year Ended 31 December 2015

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PLAN IT HOME IMPROVEMENTS LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2015

DIRECTOR:	S Fogden
SECRETARY:	I P Fogden
REGISTERED OFFICE:	Fairview House 8 Chalgrove Gardens London N3 3PN
REGISTERED NUMBER:	05627172 (England and Wales)
ACCOUNTANTS:	D J Driver FCA Fairview House 8 Chalgrove Gardens London N3 3PN

ABBREVIATED BALANCE SHEET
31 December 2015

	Notes	31.12.15 £	31.12.14 £
FIXED ASSETS			
Tangible assets	2	**1,975**	2,962
CURRENT ASSETS			
Cash at bank		**6,293**	10,968
CREDITORS			
Amounts falling due within one year		**(79,664)**	(83,099)
NET CURRENT LIABILITIES		**(73,371)**	(72,131)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(71,396)**	(69,169)
CAPITAL AND RESERVES			
Called up share capital	3	**2**	2
Profit and loss account		**(71,398)**	(69,171)
SHAREHOLDERS' FUNDS		**(71,396)**	(69,169)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 29 September 2016 and were signed by:

S Fogden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015

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 2015).

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.

Plant and machinery etc - 33% on reducing balance

Leasing commitments
Assets obtained under finance lease contracts are capitalised in the balance sheet and depreciated over their estimated useful lives. The interest element of these obligation is charged to the profit and loss account over the relevant period. Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015 and 31 December 2015	**18,722**
DEPRECIATION	
At 1 January 2015	**15,760**
Charge for year	**987**
At 31 December 2015	**16,747**
NET BOOK VALUE	
At 31 December 2015	**1,975**
At 31 December 2014	2,962

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.12.15** **£**	31.12.14 £
2	Ordinary	£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.