
PLANS FOR EXTENSIONS LIMITED

Unaudited
Abbreviated accounts
For the period ended 28 February 2007

SATURDAY



A49 *A11P2RT4* 42
04/08/2007
COMPANIES HOUSE

PLANS FOR EXTENSIONS LIMITED

Abbreviated Balance Sheet
As at 28 February 2007

	Note	£	2007 £
CURRENT ASSETS			
Debtors	2	6,552	
Cash at bank		1,931	
		<u>8,483</u>	
CREDITORS amounts falling due within one year		<u>(2,407)</u>	
NET CURRENT ASSETS			<u>6,076</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,076</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>5,976</u>
SHAREHOLDERS' FUNDS			<u>6,076</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2007 and of its profit for the period then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on 13 July 2007.



N Fieldhouse
Director

The notes on pages 2 form part of these financial statements

PLANS FOR EXTENSIONS LIMITED

Notes to the abbreviated accounts For the period ended 28 February 2007

1 ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 TURNOVER

Turnover represents revenue earned under contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the company obtains the right to the consideration in exchange for its performance under these contracts.

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects partial performance of the contractual obligations. Revenue not billed to clients is included in debtors, and payments on account in excess of the relevant amount of revenue are included in creditors.

2 DEBTORS

Included within other debtors due within one year is a loan to N Fieldhouse, a director, and his spouse Mrs E Fieldhouse, amounting to £5,402. The maximum amount outstanding during the period was £6,736.

3 SHARE CAPITAL

	2007 £
AUTHORISED	
1,000 Ordinary shares of £1 each	1,000
ALLOTTED, CALLED UP AND FULLY PAID	
100 Ordinary shares of £1 each	100

On incorporation 100 ordinary shares of £1 were issued at par.

4. TRANSACTIONS WITH DIRECTORS

The company operates a current account with the director and his spouse. The balance at the yearend included in debtors amounted to £5,402.