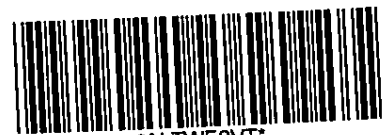

PLANS FOR EXTENSIONS LIMITED

**Unaudited
Abbreviated accounts
For the year ended 29 February 2008**

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COMPANIES HOUSE

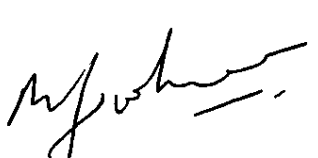
PLANS FOR EXTENSIONS LIMITED

**Abbreviated balance sheet
as at 29 February 2008**

	Note	£	29 February 2008 £	£	28 February 2007 £
CURRENT ASSETS					
Debtors	2	18,293		6,552	
Cash at bank		803		1,931	
		<u>19,096</u>		<u>8,483</u>	
CREDITORS: amounts falling due within one year		<u>(5,119)</u>		<u>(2,406)</u>	
NET CURRENT ASSETS			<u>13,977</u>		<u>6,077</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>13,977</u>		<u>6,077</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>13,877</u>		<u>5,977</u>
SHAREHOLDERS' FUNDS			<u>13,977</u>		<u>6,077</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 year 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 29 February 2008 and of its profit for the year 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 24 June 2008.


N Fieldhouse
Director

The notes on page 2 form part of these financial statements

PLANS FOR EXTENSIONS LIMITED

Notes to the abbreviated accounts for the year ended 29 February 2008

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 2007)

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.

1.3 OPERATING LEASES

Rentals under operating leases are charged on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

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 £17,243 (2007 - £5,402). The maximum amount outstanding during the year was £19,490.

3. SHARE CAPITAL

	29 February 2008 £	28 February 2007 £
AUTHORISED		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>