
PLANS FOR EXTENSIONS LIMITED

Unaudited
Abbreviated accounts
for the year ended 28 February 2011

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18/11/2011

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COMPANIES HOUSE

PLANS FOR EXTENSIONS LIMITED
Registered number: 05723481

**Abbreviated balance sheet
as at 28 February 2011**

	Note	£	2011 £	£	2010 £
CURRENT ASSETS					
Debtors		17,585		14,872	
CREDITORS: amounts falling due within one year		(10,213)		(8,683)	
NET CURRENT ASSETS			7,372		6,189
TOTAL ASSETS LESS CURRENT LIABILITIES			7,372		6,189
CREDITORS amounts falling due after more than one year			(3,542)		(6,042)
NET ASSETS			3,830		147
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and loss account			3,730		47
SHAREHOLDERS' FUNDS			3,830		147

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 386 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 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 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 relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 17 November 2011


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 28 February 2011

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 April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax

1.3 Operating leases

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term

2. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 DIRECTOR'S BENEFITS: ADVANCES, CREDIT AND GUARANTEES

The company operates a current account with the director and his spouse. The balance at the year end included in debtors amounted to £13,541 (2010 - £13,272)

The current account is interest free and repayable on demand