

Registered Number 05723481

PLANS FOR EXTENSIONS LIMITED

Abbreviated Accounts

28 February 2013

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Debtors		8,370	11,922
Cash at bank and in hand		346	-
		<u>8,716</u>	<u>11,922</u>
Creditors: amounts falling due within one year		(6,585)	(10,110)
Net current assets (liabilities)		<u>2,131</u>	<u>1,812</u>
Total assets less current liabilities		<u>2,131</u>	<u>1,812</u>
Creditors: amounts falling due after more than one year		-	(1,042)
Total net assets (liabilities)		<u><u>2,131</u></u>	<u><u>770</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		2,031	670
Shareholders' funds		<u><u>2,131</u></u>	<u><u>770</u></u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2013

And signed on their behalf by:

N Fieldhouse, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	Neil Fieldhouse
Description of the transaction:	Current account
Balance at 1 March 2012:	£ 8,086
Advances or credits made:	-
Advances or credits repaid:	£ 4,116
Balance at 28 February 2013:	<u>£ 3,970</u>

The company operates a current account with the director and his spouse. The current account is interest free and repayable on demand.

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