

Registered Number 05723481

PLANS FOR EXTENSIONS LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		8,823	16,012
Cash at bank and in hand		4,825	2,560
		<u>13,648</u>	<u>18,572</u>
Creditors: amounts falling due within one year		(17,574)	(11,912)
Net current assets (liabilities)		<u>(3,926)</u>	<u>6,660</u>
Total assets less current liabilities		<u>(3,926)</u>	<u>6,660</u>
Total net assets (liabilities)		<u>(3,926)</u>	<u>6,660</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(4,026)	6,560
Shareholders' funds		<u>(3,926)</u>	<u>6,660</u>

- For the year ending 28 February 2015 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 20 November 2015

And signed on their behalf by:

N Fieldhouse, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

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.

Other accounting policies

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

3 Transactions with directors

Name of director receiving advance or credit:	N Fieldhouse
Description of the transaction:	Director's Current Account
Balance at 1 March 2014:	£ 12,014
Advances or credits made:	£ 22,620
Advances or credits repaid:	£ 31,000
Balance at 28 February 2015:	<u>£ 3,634</u>

Included within debtors due within one year is the director's current account which is interest free and repayable on demand.

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