

Registered Number 05723481

PLANS FOR EXTENSIONS LIMITED

Abbreviated Accounts

28 February 2016

Abbreviated Balance Sheet as at 28 February 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		26,895	8,823
Cash at bank and in hand		286	4,825
		<u>27,181</u>	<u>13,648</u>
Creditors: amounts falling due within one year		(29,983)	(17,573)
Net current assets (liabilities)		<u>(2,802)</u>	<u>(3,925)</u>
Total assets less current liabilities		<u>(2,802)</u>	<u>(3,925)</u>
Total net assets (liabilities)		<u>(2,802)</u>	<u>(3,925)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,902)	(4,025)
Shareholders' funds		<u>(2,802)</u>	<u>(3,925)</u>

- For the year ending 28 February 2016 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 30 November 2016

And signed on their behalf by:

Neil Fieldhouse, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

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 2015).

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:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
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:	Directors Current Account
Balance at 1 March 2015:	£ 3,634
Advances or credits made:	£ 30,340
Advances or credits repaid:	£ 15,000
Balance at 28 February 2016:	<u>£ 18,974</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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