

REGISTERED NUMBER: 06990669 (England and Wales)

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ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

FOR

CITY PLANNING LIMITED

TUESDAY



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24/01/2012

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COMPANIES HOUSE

CITY PLANNING LIMITED (REGISTERED NUMBER 06990669)

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FOR THE YEAR ENDED 31 AUGUST 2011

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CITY PLANNING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

DIRECTOR

C R Rose

REGISTERED OFFICE

Flat 2, Neville House
105 Marsham Street
London
SW1P 4JT

REGISTERED NUMBER

06990669 (England and Wales)

ACCOUNTANTS

David G Simon & Co Limited
Chartered Certified Accountants
187a Field End Road
Eastcote
Pinner
Middlesex
HA5 1QR

CITY PLANNING LIMITED (REGISTERED NUMBER: 06990669)

ABBREVIATED BALANCE SHEET
31 AUGUST 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	3,687	897
CURRENT ASSETS			
Debtors		-	36,568
Cash at bank and in hand		87,487	19,355
		<u>87,487</u>	<u>55,923</u>
CREDITORS			
Amounts falling due within one year		<u>34,115</u>	<u>47,032</u>
NET CURRENT ASSETS		<u>53,372</u>	<u>8,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>57,059</u>	<u>9,788</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>57,058</u>	<u>9,787</u>
SHAREHOLDERS' FUNDS		<u>57,059</u>	<u>9,788</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

21/01/12

and were signed by



C R Rose - Director

The notes form part of these abbreviated accounts

CITY PLANNING LIMITED (REGISTERED NUMBER 06990669)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	1,346
Additions	4,389
At 31 August 2011	5,735
DEPRECIATION	
At 1 September 2010	449
Charge for year	1,599
At 31 August 2011	2,048
NET BOOK VALUE	
At 31 August 2011	3,687
At 31 August 2010	897

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
1	Ordinary	1	1	1