

Registered Number 07025035

THE PLANNING GROUP LIMITED

Abbreviated Accounts

30 November 2011

THE PLANNING GROUP LIMITED

Registered Number 07025035

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	253	-
Total fixed assets		253	
Current assets			
Debtors		18,941	3,578
Cash at bank and in hand		1,975	3,626
Total current assets		20,916	7,204
Creditors: amounts falling due within one year		(15,491)	(6,562)
Net current assets		5,425	642
Total assets less current liabilities		5,678	642
Total net Assets (liabilities)		5,678	642
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,578	542
Shareholders funds		5,678	642

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2012

And signed on their behalf by:

Mr MW Parrish FPCS, Director

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Notes to the abbreviated accounts

For the year ending 30
November 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 November 2010	0
additions	338
disposals	
revaluations	
transfers	
At 30 November 2011	<u>338</u>

Depreciation	
At 30 November 2010	0
Charge for year	85
on disposals	
At 30 November 2011	<u>85</u>

Net Book Value	
At 30 November 2010	
At 30 November 2011	<u>253</u>

3 **Share capital**

	2011 £	2010 £
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

