

Registered Number
7567607

**PLAN PROJECT
MANAGEMENT LIMITED**

**ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2013**



PLAN PROJECT MANAGEMENT LIMITED
Abbreviated Balance Sheet
as at 31 March 2013

	Notes	£	2013 £	£	2012 £
Fixed assets					
Tangible assets	2		391		1,018
Current assets					
Cash at bank		1,517		-	
Creditors: amounts falling due within one year		<u>(1,224)</u>		<u>(1,413)</u>	
Net current assets			293	-	(1,413)
			<u>684</u>		<u>(395)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			584		(495)
			<u>684</u>		<u>(395)</u>

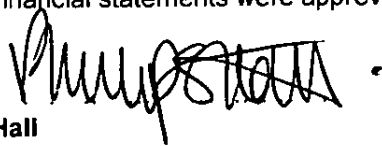
These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board on

20 Dec 2013


P J Hall
 Director

The notes form part of these financial statements

PLAN PROJECT MANAGEMENT LIMITED
Notes to the Abbreviated Financial Statements
for the year ended 31 March 2012

1 Accounting policies

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

Turnover

Turnover represents amounts receivable for services, net of VAT and trade discounts

Depreciation

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

Office equipment 50% on cost

Deferred taxation

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

2 Tangible fixed assets			Total
At 1 April 2012			2,038
Additions			787
At 31 March 2013			<u>2,825</u>
Depreciation			
At 1 April 2012			1,020
Charge for the year			1,414
At 31 March 2013	-	-	<u>2,434</u>
Net book value			
At 31 March 2013	-	-	<u>391</u>
At 31 March 2012	-	-	<u>1,018</u>

3 Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>