

Registered Number
7567607

**PLAN PROJECT
MANAGEMENT LIMITED**

**ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2014**

FRIDAY



L3M3MT2Q

LD4

05/12/2014

#23

COMPANIES HOUSE

PLAN PROJECT MANAGEMENT LIMITED
Abbreviated Balance Sheet
as at 31 March 2014

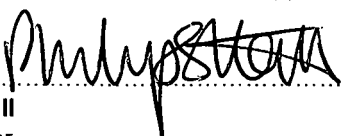
	Notes	£	2014 £	£	2013 £
Fixed assets					
Tangible assets	2		-		391
Current assets					
Debtors and prepayments		1,521	-		
Cash at bank		<u>7,142</u>	<u>1,517</u>		
		8,663	1,517		
Creditors: amounts falling due within one year		<u>(2,010)</u>	<u>(1,224)</u>		
Net current assets			6,653		293
			<u>6,653</u>		<u>684</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			6,553		584
			<u>6,653</u>		<u>684</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 2014 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 3 December 2014.


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 2014

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 2013			2,825
Additions			-
At 31 March 2013			<u>2,825</u>
Depreciation			
At 1 April 2013			2,434
Charge for the year			391
At 31 March 2014	-	-	<u>2,825</u>
Net book value			
At 31 March 2014	-	-	<u>-</u>
At 31 March 2013	-	-	<u>391</u>

3 Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>