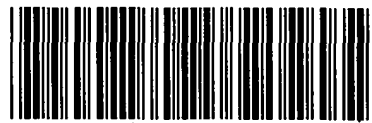


Registered Number
7567607

**PLAN PROJECT
MANAGEMENT LIMITED**

**ABBREVIATED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2015**

WEDNESDAY



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23/12/2015

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COMPANIES HOUSE

PLAN PROJECT MANAGEMENT LIMITED
Abbreviated Balance Sheet
as at 31 March 2015

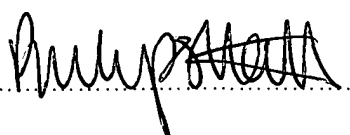
	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible assets	2		806		-
Current assets					
Debtors and prepayments		3,000		1,521	
Cash at bank		<u>1,615</u>		<u>7,142</u>	
		4,615		8,663	
Creditors: amounts falling due within one year		<u>(422)</u>		<u>(2,010)</u>	
Net current assets			4,193		6,653
			<u>4,999</u>		<u>6,653</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>4,899</u>		<u>6,553</u>
			<u>4,999</u>		<u>6,653</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 2015 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.....23-12-15.....


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 2015

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 2014	2,825
Additions	1,613
At 31 March 2015	<u>4,438</u>
Depreciation	
At 1 April 2014	2,825
Charge for the year	807
At 31 March 2015	<u>3,632</u>
Net book value	
At 31 March 2015	<u><u>806</u></u>
At 31 March 2014	<u><u>-</u></u>

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>