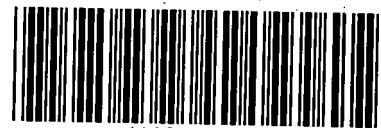


Company Registration No. 07581358 (England and Wales)

ALLEN PLANNING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

TUESDAY



A3CMNRPK

A31

22/07/2014

#290

COMPANIES HOUSE

ALLEN PLANNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		1,585		1,790
Current assets					
Debtors		25,981		35,254	
Cash at bank and in hand		92,926		25,703	
		118,907		60,957	
Creditors: amounts falling due within one year		(48,460)		(32,445)	
Net current assets			70,447		28,512
Total assets less current liabilities			72,032		30,302
Provisions for liabilities			(317)		(358)
			71,715		29,944
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			71,615		29,844
Shareholders' funds			71,715		29,944

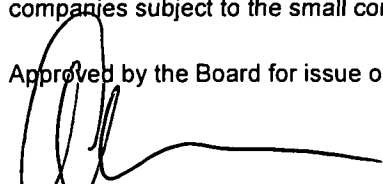
For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 July 2014



Mr A M Allen
Director

Company Registration No. 07581358

ALLEN PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33.33% Straight line
Fixtures, fittings & equipment	25% Reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	3,490
Additions	1,311
At 31 March 2014	4,801
Depreciation	
At 1 April 2013	1,700
Charge for the year	1,516
At 31 March 2014	3,216
Net book value	
At 31 March 2014	1,585
At 31 March 2013	1,790

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100