

Company Registration No. 07581358 (England and Wales)

ALLEN PLANNING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015



ALLEN PLANNING LIMITED

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ALLEN PLANNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		11,503		1,585
Current assets					
Debtors		49,485		25,981	
Cash at bank and in hand		162,840		92,926	
		212,325		118,907	
Creditors: amounts falling due within one year		(79,922)		(48,460)	
Net current assets			132,403		70,447
Total assets less current liabilities			143,906		72,032
Provisions for liabilities			(156)		(317)
			143,750		71,715
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			143,650		71,615
Shareholders' funds			143,750		71,715

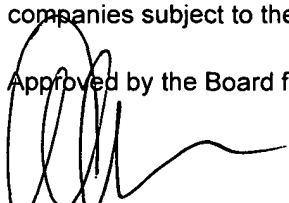
For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 10 July 2015


Mr A M Allen
Director

Company Registration No. 07581358

ALLEN PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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
Motor vehicles	

2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2014	4,801
Additions	14,769
At 31 March 2015	19,570
Depreciation	
At 1 April 2014	3,216
Charge for the year	4,851
At 31 March 2015	8,067
Net book value	
At 31 March 2015	11,503
At 31 March 2014	1,585

3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100