

ALLEN PLANNING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

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ALLEN PLANNING LIMITED

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ALLEN PLANNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		8,798		11,503
Current assets					
Debtors		37,723		49,485	
Cash at bank and in hand		255,806		162,840	
		<u>293,529</u>		<u>212,325</u>	
Creditors: amounts falling due within one year		<u>(62,875)</u>		<u>(79,922)</u>	
Net current assets			230,654		132,403
Total assets less current liabilities			239,452		143,906
Provisions for liabilities			-		(156)
			<u>239,452</u>		<u>143,750</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			239,352		143,650
Shareholders' funds			<u>239,452</u>		<u>143,750</u>

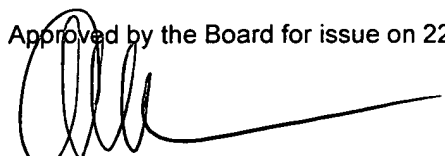
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 22 June 2016


Mr A M Allen
Director

Company Registration No. 07581358

ALLEN PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

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	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	19,570
Additions	1,070
At 31 March 2016	20,640
Depreciation	
At 1 April 2015	8,067
Charge for the year	3,775
At 31 March 2016	11,842
Net book value	
At 31 March 2016	8,798
At 31 March 2015	11,503

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100