Registration number: 08840917

Stephen Tapper Planning Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2016

Mansell & Co
Chartered Certified Accountants
5 Ducketts Wharf
South Street
Bishops Stortford
Hertfordshire
CM23 3AR

Stephen Tapper Planning Limited
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Stephen Tapper Planning Limited
(Registration number: 08840917)
Abbreviated Balance Sheet as at 31 January 2016

	Note	31 January 2016 £	31 January 2015 £
Current assets			
Debtors		1,655	-
Cash at bank and in hand		1,214	3,237
		2,869	3,237
Creditors: Amounts falling due within one year		(27)	(924)
Total assets less current liabilities		2,842	2,313
Accruals and deferred income		(420)	-
Net assets		2,422	2,313
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		2,412	2,303
Shareholders funds		2,422	2,313

For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the director on 26 October 2016

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S t e p h e n M i c h a e l T a p p e r
Director

The notes on page 2 form an integral part of these financial statements.

Stephen Tapper Planning Limited
Notes to the Abbreviated Accounts

1 Accounting policies

Turnover
Turnover represents amounts chargeable in respect of the sale of goods and services to customers.

Revenue recognition
Revenue is recognised to the extent that the company obtains the right to consideration in exchange for its performance. Revenue is measured at the fair value of the consideration received, excluding discounts, rebates, VAT and other sales tax or duty.

2 Share capital

Allotted, called up and fully paid shares

	31 January 2016		31 January 2015	
	No.	£	No.	£
Ordinary Shares of £1 each	10	10	10	10