

REGISTERED NUMBER: 09024921 (England and Wales)

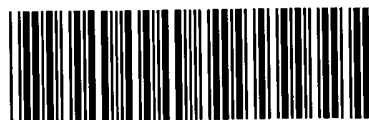
Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Planimetric Geospatial Limited

AMENDED

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COMPANIES HOUSE

Planimetric Geospatial Limited

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Planimetric Geospatial Limited

**Company Information
for the Year Ended 31 May 2016**

DIRECTORS:

Mrs R L Milligan
Mr I A Milligan

REGISTERED OFFICE:

42 Richmond Crescent
Vicars Cross
Chester
Cheshire
CH3 5PB

REGISTERED NUMBER:

09024921 (England and Wales)

ACCOUNTANTS:

On-Line Accountants Limited
Albion House
163-167 King Street
Dukinfield
Cheshire
SK16 4LF

BANKERS:

Natwest Bank Plc
Bolton RCSC
PO Box 2027
Parklands De Havilland Way
Bolton
BL6 4YU

Planimetric Geospatial Limited (Registered number: 09024921)

**Abbreviated Balance Sheet
31 May 2016**

	Notes	31.5.16 £	31.5.15 £
CURRENT ASSETS			
Debtors		1,133	4,970
Cash at bank and in hand		12,835	8,675
		<u>13,968</u>	<u>13,645</u>
CREDITORS			
Amounts falling due within one year		13,835	13,380
		<u>133</u>	<u>265</u>
NET CURRENT ASSETS			
		<u>133</u>	<u>265</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>133</u>	<u>265</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		131	263
		<u>133</u>	<u>265</u>
SHAREHOLDERS' FUNDS		<u>133</u>	<u>265</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 27 February 2017 and were signed on its behalf by:



Mr I A Milligan - Director

The notes form part of these abbreviated accounts

Planimetric Geospatial Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.5.16 £ <u>2</u>	31.5.15 £ <u>2</u>
2	Ordinary			