Company Registration No. SC258945 (Scotland)

HOUSE PLAN - IT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

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COMPANIES HOUSE

HOUSE PLAN - IT LIMITED

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HOUSE PLAN - IT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		1,680		2,239
Current assets					
Stocks		-		1,780	
Debtors		4,201		21,085	
Cash at bank and in hand		32,506		40,403	
		36,707		63,268	
Creditors: amounts falling due within one year		(10,816)		(9,168)	
Net current assets			25,891		54,100
Total assets less current liabilities			27,571		56,339
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			27,471		56,239
Shareholders' funds			27,571		56,339

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 29th August 2013

Mr James Manson
Director

Company Registration No. SC258945

HOUSE PLAN - IT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

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 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Turnover is recognised as services are provided.

1.3 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:

Plant and machinery	- 25% reducing balance
Motor vehicles	- 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 December 2011 & at 30 November 2012	17,609
Depreciation	
At 1 December 2011	15,370
Charge for the year	559
At 30 November 2012	15,929
Net book value	
At 30 November 2012	1,680
At 30 November 2011	2,239

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
49 Ordinary 'A' Shares of £1 each	49	49
49 Ordinary 'B' Shares of £1 each	49	49
2 Ordinary 'C' Shares of £1 each	2	2
	100	100

4 Related party relationships and transactions

Advances and credits to directors

Advances and credits granted to the director during the year are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr James Manson	-	1,091	4,342	-	(12,438)	(7,005)
		1,091	4,342	-	(12,438)	(7,005)

The loan is interest free and there are no fixed terms of repayment.