

REGISTERED NUMBER: 267721 (Scotland)

Unaudited Abbreviated Accounts
for the Period 11 May 2004 to 31 May 2005
for
Felsham Planning & Development Ltd



Felsham Planning & Development Ltd

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for the Period 11 May 2004 to 31 May 2005**

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Felsham Planning & Development Ltd

Company Information
for the Period 11 May 2004 to 31 May 2005

DIRECTORS:

P Neaves
L Campbell

SECRETARY:

Drymen Road Company Secretaries Limited

REGISTERED OFFICE:

30 Ivy Terrace
Edinburgh
EH11 1PJ

REGISTERED NUMBER:

267721 (Scotland)

ACCOUNTANTS:

Campbell Dallas
Chartered Accountants
Campbell House
126 Drymen Road
Bearsden
GLASGOW
G61 3RB

Felsham Planning & Development Ltd

Abbreviated Balance Sheet

31 May 2005

	£
CURRENT ASSETS	
Debtors	2,482
Cash at bank and in hand	2,021
	4,503
CREDITORS	
Amounts falling due within one year	1,168
NET CURRENT ASSETS	3,335
TOTAL ASSETS LESS CURRENT LIABILITIES	3,335
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	3,333
SHAREHOLDERS' FUNDS	3,335

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2005.

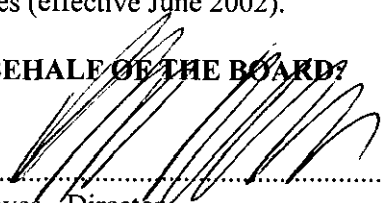
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2005 in accordance with Section 249B(2) of the Companies Act 1985.

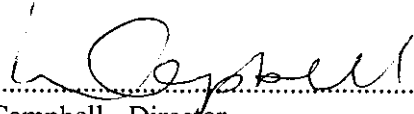
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD


.....
P Neaves - Director


.....
L Campbell - Director

Approved by the Board on 19/1/06

The notes form part of these abbreviated accounts

Felsham Planning & Development Ltd

Notes to the Abbreviated Accounts for the Period 11 May 2004 to 31 May 2005

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 June 2002).

Turnover

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
100,000	Ordinary	1	<u><u>100,000</u></u>

Allotted, issued and fully paid:

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

The following shares were allotted and fully paid for cash at par during the period:

2 Ordinary shares of 1 each