

Abbreviated Unaudited Accounts
for the Year Ended 31 May 2006
for
Felsham Planning & Development Ltd



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for the Year Ended 31 May 2006**

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Felsham Planning & Development Ltd

**Company Information
for the Year Ended 31 May 2006**

DIRECTORS:

P Neaves
L Campbell

SECRETARY:

Drymen Road Company Secretaries Limited

REGISTERED OFFICE:

1 Western Terrace
Edinburgh
EH12 5QY

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 2006

	2006 £	2005 £
CURRENT ASSETS		
Debtors		2,482
Cash at bank and in hand	4,723	2,021
	<u>4,723</u>	<u>4,503</u>
CREDITORS		
Amounts falling due within one year	1,605	1,168
	<u>1,605</u>	<u>1,168</u>
NET CURRENT ASSETS	<u>3,118</u>	<u>3,335</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,118</u>	<u>3,335</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	3,116	3,333
	<u>3,118</u>	<u>3,335</u>
SHAREHOLDERS' FUNDS	<u>3,118</u>	<u>3,335</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2006 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

The notes form part of these abbreviated accounts

Felsham Planning & Development Ltd

Abbreviated Balance Sheet continued
31 May 2006

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 21/2/07 and were signed on its behalf by

P Neaves Director

L Campbell Director

The notes form part of these abbreviated accounts

Felsham Planning & Development Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 May 2006

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 2005)

Turnover

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

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
100,000	Ordinary	1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid Number.	Class	Nominal value	2006 £	2005 £
2	Ordinary	1	<u>2</u>	<u>2</u>