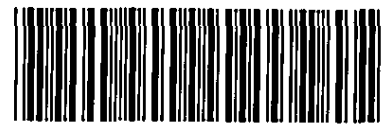


REGISTERED NUMBER: SC267721 (Scotland)

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2010
for
Felsham Planning & Development Ltd**

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COMPANIES HOUSE

Felsham Planning & Development Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Felsham Planning & Development Ltd

**Company Information
for the Year Ended 31 May 2010**

DIRECTORS:

P Neaves
L Campbell

SECRETARY:

Drymen Road Company Secretaries Limited

REGISTERED OFFICE:

1 Western Terrace
Murrayfield
Edinburgh
EH12 5QF

REGISTERED NUMBER:

SC267721 (Scotland)

ACCOUNTANTS:

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

Felsham Planning & Development Ltd

**Abbreviated Balance Sheet
31 May 2010**

	2010 £	2009 £
CURRENT ASSETS		
Debtors	2,483	3,924
Cash at bank and in hand	2,134	1,248
	4,617	5,172
CREDITORS		
Amounts falling due within one year	4,337	5,112
NET CURRENT ASSETS	280	60
TOTAL ASSETS LESS CURRENT LIABILITIES	280	60
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	278	58
SHAREHOLDERS' FUNDS	280	60

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 in accordance with Section 476 of the Companies Act 2006.

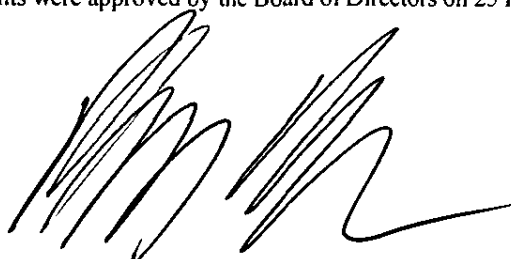
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 25 February 2011 and were signed on its behalf by:

P Neaves - Director



The notes form part of these abbreviated accounts

Felsham Planning & Development Ltd

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2010**

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 April 2008).

Turnover

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

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. TRANSACTIONS WITH DIRECTORS

Included in other debtors is £1,625 due from the director P Neaves. Included in other creditors is £401 due to the director L Campbell.