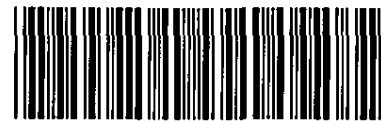


REGISTERED NUMBER: SC267721 (Scotland)

**Abbreviated Unaudited Accounts
for the Year Ended 31 May 2011
for
Felsham Planning & Development Ltd**

SATURDAY



S13WB62F

SCT

03/03/2012

#151

COMPANIES HOUSE

Felsham Planning & Development Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 May 2011**

	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 2011**

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
Titanium 1
King's Inch Place
Glasgow
G51 4BP

Felsham Planning & Development Ltd

Abbreviated Balance Sheet
31 May 2011

	2011	2010
	£	£
CURRENT ASSETS		
Debtors	3,060	2,483
Cash at bank and in hand	3,172	2,134
	<u>6,232</u>	<u>4,617</u>
CREDITORS		
Amounts falling due within one year	3,406	4,337
	<u>3,406</u>	<u>4,337</u>
NET CURRENT ASSETS	<u>2,826</u>	<u>280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,826</u>	<u>280</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	2,824	278
	<u>2,826</u>	<u>278</u>
SHAREHOLDERS' FUNDS	<u>2,826</u>	<u>280</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2011.

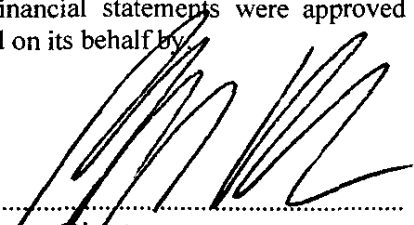
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006.

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 24/2/12 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 2011**

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:	2011 £	2010 £
2	Ordinary	£1	<u>2</u>	<u>2</u>