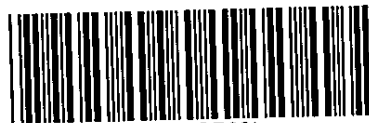


REGISTERED NUMBER: SC267721 (Scotland)

Abbreviated Unaudited Accounts
for the Year Ended 31 July 2013
for
Felsham Planning & Development Ltd

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25/04/2014

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COMPANIES HOUSE

Felsham Planning & Development Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 31 July 2013**

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Felsham Planning & Development Ltd

**Company Information
for the Year Ended 31 July 2013**

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
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Felsham Planning & Development Ltd (Registered number: SC267721)

Abbreviated Balance Sheet
31 July 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	753	1,158
CURRENT ASSETS			
Stocks		2,142	-
Debtors		32,822	4,425
Cash at bank and in hand		12,647	10,051
		<u>47,611</u>	<u>14,476</u>
CREDITORS			
Amounts falling due within one year		<u>20,444</u>	<u>7,493</u>
NET CURRENT ASSETS		<u>27,167</u>	<u>6,983</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>27,920</u>	<u>8,141</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>27,918</u>	<u>8,139</u>
SHAREHOLDERS' FUNDS		<u>27,920</u>	<u>8,141</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 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 notes form part of these abbreviated accounts

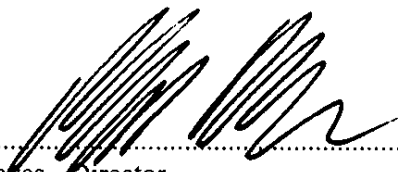
Felsham Planning & Development Ltd (Registered number: SC267721)

Abbreviated Balance Sheet - continued

31 July 2013

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 23/04/14 and were signed on its behalf by:


.....
P Neaves - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 July 2013

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 goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2012 and 31 July 2013	1,226
DEPRECIATION	
At 1 August 2012	68
Charge for year	405
At 31 July 2013	473
NET BOOK VALUE	
At 31 July 2013	753
At 31 July 2012	1,158

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2