Registered Number SC280554

Benissa Planning Services Ltd

Abbreviated Accounts

05 April 2016

Benissa Planning Services Ltd **Registered Number SC280554**

Balance Sheet as at 05 April 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets	2				
Tangible			583		1,745
			583		1,745
Current assets					
Debtors		3,858		3,857	
Cash at bank and in hand		44,026		85,157	
Total current assets		47,884		89,014	
Creditors: amounts falling due within one year		(24,944)		(26,973)	
Net current assets (liabilities)			22,940		62,041
Total assets less current liabilities			23,523		63,786
Total net assets (liabilities)			23,523		63,786
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			23,423		63,686

Shareholders funds	23,523	63,786

a. For the year ending 05 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 October 2016

And signed on their behalf by:
Mr W Pitcher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2016

1 **Accounting policies**

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	33% Straight Line

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 06 April 2015	3,523	3,523
At 05 April 2016	3,523	3,523
Depreciation		
At 06 April 2015	1,778	1,778
Charge for year	1,162	1,162
At 05 April 2016	2,940	2,940
Net Book Value		
At 05 April 2016	583	583
At 05 April 2015	1,745	1,745

3 **Creditors: amounts falling due after more than one year**

4 **Share capital**

	2016	2015
	£	£
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1 each	100	100