REGISTERED NUMBER: SC330136 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 31 August 2011

for

I.C. Anderson - Planning Coordinator Ltd

THURSDAY

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SCT 19/01/2012 #531

COMPANIES HOUSE

I.C. Anderson - Planning Coordinator Ltd

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I.C. Anderson - Planning Coordinator Ltd

Company Information
for the Year Ended 31 August 2011

DIRECTOR:	I C Anderson
SECRETARY:	C M Anderson
REGISTERED OFFICE:	10 Clydesdale Street Hamilton ML3 0DP
REGISTERED NUMBER:	SC330136 (Scotland)
ACCOUNTANTS:	Wallace and Company C.A. 10 Clydesdale Street Hamilton Strathclyde ML3 0DP

I.C. Anderson - Planning Coordinator Ltd

Abbreviated Balance Sheet
31 August 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		252		497
CURRENT ASSETS					
Debtors		447		3,006	
Cash at bank		32,274		44,744	
		32,721		47,750	
CREDITORS					
Amounts falling due within one year		31,752		48,087	
NET CURRENT ASSETS/(LIABILITIES)			969		(337)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,221		160
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			1,220		159
SHAREHOLDERS' FUNDS			1,221		160

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

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

The director acknowledges his 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 director on 18 January 2012 and were signed by:

I C Anderson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 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 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.

Plant and machinery etc - 33.33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010 and 31 August 2011	1,780
DEPRECIATION	
At 1 September 2010	1,283
Charge for year	245
At 31 August 2011	1,528
NET BOOK VALUE	
At 31 August 2011	252
At 31 August 2010	497

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
1	Ordinary	£1	1	1

4. CONTROLLING PARTY

The company was controlled by its director during the year.