REGISTERED NUMBER: SC403250 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Satnaam Planning Services Ltd

Satnaam Planning Services Ltd (Registered number: SC403250)

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Company Information
for the Year Ended 31 July 2016

Director:	Mr Bagh Singh
Registered office:	30 Links Field Gardens Aberdeen AB24 5PF
Registered number:	SC403250 (Scotland)
Accountants:	K&B Accountancy Group 10th Floor 1 Canada Square Canary Wharf London E14 5AA

Abbreviated Balance Sheet
31 July 2016

	Notes	31/7/16 £	31/7/15 £
Fixed assets			
Tangible assets	2	117	156
Current assets			
Debtors		2,042	2,042
Cash at bank		236,703	187,024
		238,745	189,066
Creditors			
Amounts falling due within one year		(41,324)	(40,290)
Net current assets		197,421	148,776
Total assets less current liabilities		197,538	148,932
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		197,537	148,931
Shareholders' funds		197,538	148,932

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 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 notes form part of these abbreviated accounts

continued...

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 22 February 2017 and were signed by:

Mr Bagh Singh - Director

The notes form part of these abbreviated accounts

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, 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 - 25% on reducing balance

2. **Tangible fixed assets**

	Total £
COST	
At 1 August 2015 and 31 July 2016	369
DEPRECIATION	
At 1 August 2015	213
Charge for year	39
At 31 July 2016	252
NET BOOK VALUE	
At 31 July 2016	117
At 31 July 2015	156

3. **Called up share capital**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/7/16 £	31/7/15 £
1	Ordinary	1	1	1

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 1072 of the Companies Act 2006.