

Registered Number SC483003

ENVIRONMENTAL PLANNING SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	983
		<u>983</u>
Current assets		
Debtors		15,086
Cash at bank and in hand		35,954
		<u>51,040</u>
Creditors: amounts falling due within one year		(31,930)
Net current assets (liabilities)		<u>19,110</u>
Total assets less current liabilities		<u>20,093</u>
Provisions for liabilities		(197)
Total net assets (liabilities)		<u>19,896</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		19,895
Shareholders' funds		<u>19,896</u>

- For the year ending 31 August 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 April 2016

And signed on their behalf by:

Mr R Fisher, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of work carried out in respect of services provided to customers adjusted for opening and closing accrued or deferred income in respect of contracts in progress at the year end. Turnover in respect of contracts for on-going services is recognised by reference to the stage of completion.

Tangible assets depreciation policy

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Office Equipment - 3 years straight line

Other accounting policies**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
Additions	1,475
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>1,475</u>
Depreciation	
Charge for the year	492

On disposals	-
At 31 August 2015	<u>492</u>
Net book values	
At 31 August 2015	<u><u>983</u></u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	£
1 Ordinary shares of £1 each	1

On the 28th July 2014, the date of incorporation, the company issued 1 ordinary £1 share for a total consideration of £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.