

Registered Number SC483003

ENVIRONMENTAL PLANNING SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	799	983
		<u>799</u>	<u>983</u>
Current assets			
Debtors		6,093	15,086
Cash at bank and in hand		55,609	35,954
		<u>61,702</u>	<u>51,040</u>
Creditors: amounts falling due within one year		(25,829)	(31,930)
Net current assets (liabilities)		<u>35,873</u>	<u>19,110</u>
Total assets less current liabilities		<u>36,672</u>	<u>20,093</u>
Provisions for liabilities		(160)	(197)
Total net assets (liabilities)		<u>36,512</u>	<u>19,896</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		36,511	19,895
Shareholders' funds		<u>36,512</u>	<u>19,896</u>

- For the year ending 31 August 2016 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 January 2017

And signed on their behalf by:
Mr Richard Fisher, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 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	
At 1 September 2015	1,475
Additions	463
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>1,938</u>
Depreciation	

At 1 September 2015	492
Charge for the year	647
On disposals	-
At 31 August 2016	<u>1,139</u>
Net book values	
At 31 August 2016	<u>799</u>
At 31 August 2015	<u>983</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary shares of £1 each	1	1

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