

PLANOLOGY LTD

**Company Registration Number:
07946916 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2014

End date: 05th April 2015

SUBMITTED

PLANOLOGY LTD

**Company Information
for the Period Ended 05th April 2015**

Director:	J Leek
Registered office:	47 Langham Road London SW20 8TP
Company Registration Number:	07946916 (England and Wales)

PLANOLOGY LTD**Abbreviated Balance sheet****As at 05th April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,086	1,448
Total fixed assets:		<u>1,086</u>	<u>1,448</u>
Current assets			
Debtors:		1,351	-
Cash at bank and in hand:		5,275	3,649
Total current assets:		<u>6,626</u>	<u>3,649</u>
Creditors			
Creditors: amounts falling due within one year		6,683	4,392
Net current assets (liabilities):		<u>(57)</u>	<u>(743)</u>
Total assets less current liabilities:		1,029	705
Total net assets (liabilities):		<u>1,029</u>	<u>705</u>

The notes form part of these financial statements

PLANOLOGY LTD**Abbreviated Balance sheet****As at 05th April 2015****continued**

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1,000	1,000
Profit and Loss account:		29	(295)
Total shareholders funds:		<u>1,029</u>	<u>705</u>

For the year ending 5 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 24 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Leek

Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 05th April 2015**

1. Accounting policies

Basis of measurement and preparation of accounts

Basis of accounting - The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover - Turnover represents the total of fees receivable in respect of the year.

Tangible fixed assets depreciation policy

Depreciation - Depreciation is provided using the following rate to reduce by annual instalments the cost of the tangible fixed assets over their estimated useful lives: - Fixtures, fittings & equipment - 25% reducing balance

**Notes to the Abbreviated Accounts
for the Period Ended 05th April 2015**

2. Tangible assets

	Total
Cost	£
At 06th April 2014:	1,959
At 05th April 2015:	1,959
Depreciation	
At 06th April 2014:	511
Charge for year:	362
At 05th April 2015:	873
Net book value	
At 05th April 2015:	1,086
At 05th April 2014:	1,448

**Notes to the Abbreviated Accounts
for the Period Ended 05th April 2015**

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
