

REGISTRAR'S  
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REGISTRATION NUMBER 2600026

G SOAME PLANNING & DEVELOPMENT LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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**G. SOAME PLANNING & DEVELOPMENT LIMITED**  
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**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED  
STATUTORY ACCOUNTS OF  
G SOAME PLANNING & DEVELOPMENT LIMITED  
FOR THE YEAR ENDED 31 MARCH 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of G Soame Planning & Development Limited for the year ended 31 March 2013 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of G Soame Planning & Development Limited, as a body, in accordance with the terms of our engagement letter dated 3 May 2011. Our work has been undertaken to prepare for your approval the accounts of G Soame Planning & Development Limited and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than G Soame Planning & Development Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that G Soame Planning & Development Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of G Soame Planning & Development Limited. You consider that G Soame Planning & Development Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of G Soame Planning & Development Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Morgan Harris Ltd  
Accountants  
114 High Street  
Witney  
Oxon  
OX28 6HT  
21 May 2013

**G SOAME PLANNING & DEVELOPMENT LIMITED**  
**(REGISTRATION NUMBER: 2600026)**  
**ABBREVIATED BALANCE SHEET AT 31 MARCH 2013**

	NOTE	2013 £	2012 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>134,038</u>	<u>134,048</u>
<b>Current assets</b>			
Debtors		3,487	8,059
Cash at bank and in hand		<u>91,786</u>	<u>89,530</u>
		95,273	97,589
Creditors: Amounts falling due within one year		<u>(56,214)</u>	<u>(58,072)</u>
Net current assets		<u>39,059</u>	<u>39,517</u>
Total assets less current liabilities		173,097	173,565
Provisions for liabilities		<u>(236)</u>	<u>(183)</u>
Net assets		<u><u>172,861</u></u>	<u><u>173,382</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		<u>172,761</u>	<u>173,282</u>
Shareholders' funds		<u><u>172,861</u></u>	<u><u>173,382</u></u>

For the year ending 31 March 2013 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 20 May 2013 and signed on its behalf by



Mr G Soame  
Director



Mrs J Soame  
Director

**G SOAME PLANNING & DEVELOPMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**1 ACCOUNTING POLICIES**

**BASIS OF PREPARATION**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**GOING CONCERN**

The financial statements have been prepared on a going concern basis

**TURNOVER**

Turnover represents amounts chargeable, net of value added tax, in respect of services rendered to customers

**DEPRECIATION**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>ASSET CLASS</b>	<b>DEPRECIATION METHOD AND RATE</b>
Furniture and equipment	25% reducing balance basis

**DEFERRED TAX**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

**2 FIXED ASSETS**

	<b>TANGIBLE ASSETS £</b>	<b>TOTAL £</b>
<b>Cost</b>		
At 1 April 2012	137,316	137,316
Additions	702	702
At 31 March 2013	138,018	138,018
<b>Depreciation</b>		
At 1 April 2012	3,268	3,268
Charge for the year	712	712
At 31 March 2013	3,980	3,980
<b>Net book value</b>		
At 31 March 2013	134,038	134,038
At 31 March 2012	134,048	134,048

**G SOAME PLANNING & DEVELOPMENT LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**

**..... CONTINUED**

**3 SHARE CAPITAL**

**ALLOTTED, CALLED UP AND FULLY PAID SHARES**

	<b>2013</b>		<b>2012</b>	
	<b>NO</b>	<b>£</b>	<b>NO</b>	<b>£</b>
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

**4 CONTROL**

The company is controlled by the directors who own 100% of the called up share capital