

# **LBC PLANNING SERVICES LIMITED**

**Company Registration Number:  
05005001 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

---

# **LBC PLANNING SERVICES LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	L B Curtis P J Curtis
<b>Company secretary:</b>	L B Curtis
<b>Registered office:</b>	The Old Vicarage The Downs Clandown Radstock Somerset BA3 3DD GBR
<b>Company Registration Number:</b>	05005001 (England and Wales)

---

# LBC PLANNING SERVICES LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	488	1,363
<b>Total fixed assets:</b>		<u>488</u>	<u>1,363</u>
<b>Current assets</b>			
Cash at bank and in hand:		6,472	8,475
<b>Total current assets:</b>		<u>6,472</u>	<u>8,475</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,109	8,697
<b>Net current assets (liabilities):</b>		<u>( 3,637 )</u>	<u>( 222 )</u>
<b>Total assets less current liabilities:</b>		( 3,149 )	1,141
Creditors: amounts falling due after more than one year:		7,253	10,589
<b>Total net assets (liabilities):</b>		<u><u>( 10,402 )</u></u>	<u><u>( 9,448 )</u></u>

The notes form part of these financial statements

---

# **LBC PLANNING SERVICES LIMITED**

## **Abbreviated Balance sheet As at 31st March 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	2	2
Profit and Loss account:		( 10,404 )	( 9,450 )
<b>Total shareholders funds:</b>		<u>( 10,402 )</u>	<u>( 9,448 )</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: L B Curtis

Status: Director

The notes form part of these financial statements

---

# **LBC PLANNING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.  
Equipment 33% on reducing balance. Motor Vehicle 25% on reducing balance.

---

# **LBC PLANNING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	9,457
Disposals:	6,300
At 31st March 2013:	3,157
<b>Depreciation</b>	
At 01st April 2012:	8,094
Charge for year:	244
On disposals:	5,669
At 31st March 2013:	2,669
<b>Net book value</b>	
At 31st March 2013:	488
At 31st March 2012:	1,363

---

# **LBC PLANNING SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

---

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.

