

Registered Number
05035603

Greymgreen Planning Limited

Report and Accounts

29 February 2008

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Greygreen Planning Limited
Report And Accounts
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Greygreen Planning Limited
Company Information

Director

G Brown

Secretary

I Brown

Accountants

TCAS Limited
East Wing
The Street
Charmouth
Dorset
DT6 6PE

Registered Office

Ware Farm
Ottery St Mary
Devon
EX11 1PJ

Registered Number

05035603

Greygreen Planning Limited
Director's Report

The director presents his report and accounts for the year ended 29 February 2008.

Principal Activities

The company's principal activity during the year continued to be the provision of planning consultancy services.

Director

The following director served during the year:

G Brown

Small Company Special Provisions

The report of the director has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 22.12.08



G Brown
Director

Greygreen Planning Limited
Accountants' Report

Accountants' Report To The Director Of
Greygreen Planning Limited

You consider that the company is exempt from an audit for the year ended 29 February 2008. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

TCAS Limited
Chartered Certified Accountants

East Wing
The Street
Charmouth
Dorset
DT6 6PE

Greengreen Planning Limited
Profit And Loss Account
For The Year Ended 29 February 2008

	Notes	2008 £	2007 £
Turnover		30,735	32,858
Administrative Expenses		(16,240)	(18,527)
Other Operating Income		250	250
Operating Profit		<u>14,745</u>	<u>14,581</u>
Interest Receivable		584	387
Profit On Ordinary Activities Before Taxation		<u>15,329</u>	<u>14,968</u>
Tax On Profit On Ordinary Activities		(3,003)	(2,654)
Profit For The Financial Year		<u><u>12,326</u></u>	<u><u>12,314</u></u>

Greygreen Planning Limited
Balance Sheet
As At 29 February 2008

	Notes	2008 £	2007 £
Current Assets			
Debtors	3	15,360	16,641
Cash At Bank		<u>6,700</u>	<u>2,774</u>
		22,060	19,415
Creditors: Amounts Falling Due Within One Year	4	(7,242)	(6,923)
Net Current Assets		<u>14,818</u>	<u>12,492</u>
Net Assets		<u><u>14,818</u></u>	<u><u>12,492</u></u>
Capital and Reserves			
Called Up Share Capital	5	10	10
Profit and Loss Account	6	14,808	12,482
Shareholder's Funds		<u><u>14,818</u></u>	<u><u>12,492</u></u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

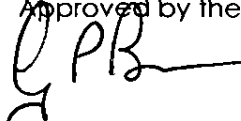
- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

G Brown
 Director

Approved by the board on

22-12-08



Greygreen Planning Limited

For The Year Ended 29 February 2008

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Taxation

	2008	2007
	£	£
UK Corporation tax	<u>3,003</u>	<u>2,654</u>

3 Debtors

	2008	2007
	£	£
Trade Debtors	4,040	7,910
Other Debtors	<u>11,320</u>	<u>8,731</u>
	<u>15,360</u>	<u>16,641</u>

4 Creditors: Amounts Falling Due Within One Year

	2008	2007
	£	£
Trade Creditors	1,585	4,269
Corporation Tax	<u>5,657</u>	<u>2,654</u>
	<u>7,242</u>	<u>6,923</u>
	<u> </u>	<u> </u>
	<u> </u>	<u> </u>

Greygreen Planning Limited

For The Year Ended 29 February 2008

5 Share Capital

			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	10	10	<u>10</u>	<u>10</u>

6 Profit And Loss Account

	2008	2007
	£	£
At 1 March	12,482	5,168
Profit For The Year	12,326	12,314
Dividends	(10,000)	(5,000)
At 29 February	<u>14,808</u>	<u>12,482</u>

7 Dividends

	2008	2007
	£	£
Dividends for which the company became liable during the year:		
Dividends paid	<u>10,000</u>	<u>5,000</u>

The control is under the sole control of its director who owns 100% of the issued share capital.

9 Related Party Transaction

At the year end the company was owed £11320 (2007 £8731). The director was charged interest of £584 (2007 £387)

Greycree Planning Limited
Profit And Loss Account
For The Year Ended 29 February 2008
for the information of the director only

	2008	2007
	£	£
Sales	30,735	32,858
Administrative Expenses	(16,240)	(18,527)
Other Operating Income	250	250
Operating Profit	<u>14,745</u>	<u>14,581</u>
Interest Receivable	584	387
Profit Before Tax	<u><u>15,329</u></u>	<u><u>14,968</u></u>

Greycree Planning Limited
Schedule To The Profit And Loss Account
For The Year Ended 29 February 2008
for the information of the director only

	2008	2007
	£	£
Sales		
Sales	<u>30,735</u>	<u>32,858</u>
Administrative Expenses		
Employee Costs:		
Motor Expenses	<u>2,400</u>	<u>2,400</u>
	<u>2,400</u>	<u>2,400</u>
Premises Costs:		
Use Of Home	<u>156</u>	<u>144</u>
	<u>156</u>	<u>144</u>
General Administrative Expenses:		
Postage, Stationery & Printing	156	156
Bank Charges	58	62
Insurance	<u>105</u>	<u>-</u>
	<u>319</u>	<u>218</u>
Legal And Professional Costs:		
Accountancy Fees	355	450
Consultancy Fees	12,980	15,275
Advertising And PR	-	40
Other Legal And Professional	<u>30</u>	<u>-</u>
	<u>13,365</u>	<u>15,765</u>
	<u>16,240</u>	<u>18,527</u>
Other Operating Income		
PAYE Incentive Received	<u>250</u>	<u>250</u>