

THEPLAN.CO.UK LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD ENDED 31 JULY 2014

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POINTON YOUNG
CHARTERED ACCOUNTANTS



THEPLAN.CO.UK LIMITED
 Company registered number: 05693423
ABBREVIATED BALANCE SHEET
AT 31 JULY 2014

	Note	2014 £	2013 £
CURRENT ASSETS			
Debtors falling due within one year		-	-
Cash at bank and in hand		228	382
		<u>228</u>	<u>382</u>
CREDITORS: Amounts falling due within one year		221	377
		<u>221</u>	<u>377</u>
NET CURRENT ASSETS		7	5
		<u>7</u>	<u>5</u>
NET ASSETS		<u>£ 7</u>	<u>£ 5</u>
		<u>£ 7</u>	<u>£ 5</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		5	3
		<u>7</u>	<u>5</u>
SHAREHOLDERS' FUNDS		<u>£ 7</u>	<u>£ 5</u>
		<u>£ 7</u>	<u>£ 5</u>

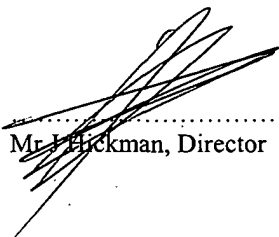
In approving these financial statements as directors of the company we hereby confirm the following:
 For the period in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 14 October 2014



 Mr. J. Hickman, Director

THEPLAN.CO.UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JULY 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1c. Turnover

Turnover comprises the value of sales (excluding trade discounts) of goods and services in the normal course of business.

2. SHARE CAPITAL

	2014	2013
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	<u>£ 2</u>	<u>£ 2</u>