

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

3rE Planning Limited

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for the Year Ended 31 December 2015**

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3rE Planning Limited
Company Information
for the Year Ended 31 December 2015

DIRECTOR: A Sierakowski

SECRETARY: A Sierakowski

REGISTERED OFFICE: 19 Railway Street
Pocklington
York
YO42 2QR

REGISTERED NUMBER: 08521894 (England and Wales)

ACCOUNTANTS: Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Abbreviated Balance Sheet
31 December 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		502		646
CURRENT ASSETS					
Debtors		4,052		2,298	
Cash at bank and in hand		<u>7,577</u>		<u>10,322</u>	
		11,629		12,620	
CREDITORS					
Amounts falling due within one year		<u>12,039</u>		<u>9,866</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(410)</u>		<u>2,754</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>92</u>		<u>3,400</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>90</u>		<u>3,398</u>
SHAREHOLDERS' FUNDS			<u>92</u>		<u>3,400</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued
31 December 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 August 2016 and were signed by:

A Sierakowski - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	834
DEPRECIATION	
At 1 January 2015	188
Charge for year	144
At 31 December 2015	332
NET BOOK VALUE	
At 31 December 2015	502
At 31 December 2014	646

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
2	Ordinary		2	2

3rE Planning Limited

**Report of the Accountants to the Director of
3rE Planning Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2015 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

25 August 2016

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.