

COMPANY REGISTRATION NUMBER 8566890

**Mico Planning Services Limited**  
**Unaudited Abbreviated Accounts**  
**30th June 2014**

**HBH**  
Chartered Accountants  
15 Ropergate End  
Pontefract  
West Yorkshire  
WF8 1JT

SATURDAY



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15/11/2014  
COMPANIES HOUSE

# **Mico Planning Services Limited**

## **Abbreviated Accounts**

**Period from 12th June 2013 to 30th June 2014**

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# Mico Planning Services Limited

## Abbreviated Balance Sheet

30th June 2014

	Note	£	30 Jun 14 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets			2,090
<b>CURRENT ASSETS</b>			
Debtors		170	
Cash at bank and in hand		15,330	
		15,500	
<b>CREDITORS: Amounts falling due within one year</b>		<b>13,108</b>	
<b>NET CURRENT ASSETS</b>			<b>2,392</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>4,482</b>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3		1
Profit and loss account			4,481
<b>SHAREHOLDERS' FUNDS</b>			<b>4,482</b>

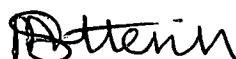
For the period from 12th June 2013 to 30th June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibility 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 special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 10/11/2014



M I COTTERILL  
Director

Company Registration Number: 8566890

The notes on page 2 form part of these abbreviated accounts.

# Mico Planning Services Limited

## Notes to the Abbreviated Accounts

Period from 12th June 2013 to 30th June 2014

### 1. ACCOUNTING POLICIES

#### 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).

#### Turnover

The turnover shown in the profit and loss account represents the invoice value of work done in the period, exclusive of Value Added Tax.

#### Fixed assets

All fixed assets are initially recorded at cost.

#### Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% on cost

#### Deferred taxation

Deferred tax is recognised in respect of material timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

#### Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

### 2. FIXED ASSETS

	Tangible Assets £
<b>COST</b>	
Additions	2,668
<b>At 30th June 2014</b>	<u>2,668</u>
<b>DEPRECIATION</b>	
Charge for period	578
<b>At 30th June 2014</b>	<u>578</u>
<b>NET BOOK VALUE</b>	
<b>At 30th June 2014</b>	<u>2,090</u>
<b>At 11th June 2013</b>	<u>-</u>

### 3. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>