Company Registration No. 10096995 (England and Wales)

CAMERON JONES PLANNING LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2019

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CAMERON JONES PLANNING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2019

Director	Mrs Fiona Jones
Company Number	10096995 (England and Wales)
Registered Office	3 Elizabeth Gardens Ascot Berkshire SL5 9BJ
Accountants	SW Tax Services 16 Upper Village Road Sunninghill Berkshire SL5 7AG

CAMERON JONES PLANNING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2019

	Notes	2019 £	2018 £
Fixed assets			
Intangible assets	4	3,097	4,646
Tangible assets	5	428	-
		3,525	4,646
Current assets			
Debtors		3,088	4,385
Cash at bank and in hand		9,835	38,019
		12,923	42,404
Creditors: amounts falling due within one year		(16,376)	(46,129)
Net current liabilities		(3,453)	(3,725)
Net assets		72	921
Capital and reserves			
Called up share capital	6	100	100
Profit and loss account		(28)	821
Shareholders' funds		72	921

For the year ending 31 March 2019 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 17 May 2019.

Mrs Fiona Jones
Director

Company Registration No. 10096995

1 Statutory information

Cameron Jones Planning Limited is a private company, limited by shares, registered in England and Wales, registration number 10096995. The registered office is 3 Elizabeth Gardens, Ascot, Berkshire, SL5 9BJ.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Intangible fixed assets
Intangible fixed assets (including purchased goodwill and patents) are included at cost less accumulated amortisation.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Computer equipment 20%

4 Intangible fixed assets

	Total
	£
Cost	
At 1 April 2018	7,744
At 31 March 2019	7,744
Amortisation	
At 1 April 2018	3,098
Charge for the year	1,549
At 31 March 2019	4,647
Net book value	
At 31 March 2019	3,097
At 31 March 2018	4,646

5 Tangible fixed assets

	Total
	£
Cost or valuation	
At 1 April 2018	-
Additions	535
At 31 March 2019	535
Depreciation	
Charge for the year	107
At 31 March 2019	107
Net book value	
At 31 March 2019	428

6 Share capital

	2019	2018
	£	£
Allotted, called up and fully paid:		
99 A Ordinary shares of £1 each	99	99
1 B Ordinary shares of £1 each	1	1
	100	100

7 Average number of employees

During the year the average number of employees was 1 (2018: 1).