

REGISTERED NUMBER : 5139223 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008
FOR
PLANNING AND DESIGN CONSULTANCY LIMITED

TUESDAY



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COMPANIES HOUSE

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PLANNING AND DESIGN CONSULTANCY LIMITED
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

PLANNING AND DESIGN CONSULTANCY LIMITED

COMPANY INFORMATION

FOR THE YEAR ENDED 31 MAY 2008

DIRECTOR : J.S.Gakhal

SECRETARY : N.K. Gakhal

REGISTERED OFFICE : 38 Barnfordhill Close
Oldbury
West Midlands
B68 8ES

REGISTERED NUMBER : 5139223 (England and Wales)

ACCOUNTANTS : Sanghera & Co.
Chartered Certified Accountants
43 Pear Tree Road
Great Barr
Birmingham
B43 6HX

BANKERS : HSBC Bank plc
328 High Street
West Bromwich
West Midlands
B70 8DL

PLANNING AND DESIGN CONSULTANCY LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2008

		<u>2008</u>	<u>2007</u>
	Notes	£	£
FIXED ASSETS:			
Tangible assets	2	3,138	0
CURRENT ASSETS:			
Debtors		1,362	708
		<u>1,362</u>	<u>708</u>
CREDITORS:			
Amounts falling due within one year		4,392	608
NET CURRENT ASSETS/(LIABILITIES)		<u>(3,030)</u>	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		108	100
PROVISIONS FOR LIABILITIES AND CHARGES		166	0
NET ASSETS/(LIABILITIES) :		<u>(58)</u>	<u>100</u>
CAPITAL AND RESERVES:			
Called up share capital	3	100	100
Profit and loss account		(158)	0
SHAREHOLDERS' FUNDS		<u>(58)</u>	<u>100</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for :

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

ON BEHALF OF THE BOARD :

.....
J.S.Gakhal - Director

Approved by the Board on 18.01.09

The notes form part of these abbreviated accounts

PLANNING AND DESIGN CONSULTANCY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2008

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 2007).

Turnover

Turnover represents net invoiced sales of goods and services, 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, fittings & equipment - 20% on reducing balance

Deferred taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax is measured on a non discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

2 TANGIBLE FIXED ASSETS

	Total £
COST :	
At 1 June 2007	0
Additions	<u>3,922</u>
At 31 May 2008	<u>3,922</u>
 DEPRECIATION :	
At 1 June 2007	0
Charge for the year	<u>784</u>
At 31 May 2008	<u>784</u>
 NET BOOK VALUE :	
At 31 May 2008	<u>3,138</u>
At 31 May 2007	<u>0</u>

3 CALLED UP SHARE CAPITAL

			<u>2008</u> £	<u>2007</u> £
Authorised :				
Number :	Class :	Nominal value :		
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
 Allotted, issued and fully paid :				
Number :	Class :	Nominal value :		
100	Ordinary	£1	<u>100</u>	<u>100</u>