

Registered Number 07943073

GJCP PLANNING LIMITED

Abbreviated Accounts

28 February 2014

Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
Current assets			
Cash at bank and in hand		13,134	35,077
		<u>13,134</u>	<u>35,077</u>
Creditors: amounts falling due within one year	2	(4,067)	(5,510)
Net current assets (liabilities)		<u>9,067</u>	<u>29,567</u>
Total assets less current liabilities		<u>9,067</u>	<u>29,567</u>
Creditors: amounts falling due after more than one year	2	(7,587)	(29,467)
Total net assets (liabilities)		<u>1,480</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,380	-
Shareholders' funds		<u>1,480</u>	<u>100</u>

- For the year ending 28 February 2014 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 November 2014

And signed on their behalf by:
Graham Parkinson, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Non-instalment debts due after 5 years	7,587	29,467

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Graham Parkinson
Description of the transaction:	Repayment of Director's Loan to company
Balance at 1 March 2013:	£ 29,467
Advances or credits made:	-
Advances or credits repaid:	£ 12,134
Balance at 28 February 2014:	<u>£ 17,333</u>

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