

# **PLAN B HUMAN RESOURCES LIMITED**

**Company Registration Number:  
08430004 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 05th March 2013**

**End date: 31st March 2014**

SUBMITTED

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# PLAN B HUMAN RESOURCES LIMITED

## Company Information for the Period Ended 31st March 2014

<b>Director:</b>	Sergiu Mihai Calauz
<b>Registered office:</b>	34 Barnes Crescent Bournemouth Dorset BH10 5AW
<b>Company Registration Number:</b>	08430004 (England and Wales)

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# PLAN B HUMAN RESOURCES LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Intangible assets:		0	-
Tangible assets:		0	-
<b>Total fixed assets:</b>		<u>0</u>	<u>-</u>
<b>Current assets</b>			
Stocks:		0	-
Debtors:	2	1	-
Cash at bank and in hand:		0	-
<b>Total current assets:</b>		<u>1</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		0	-
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		1	-
Creditors: amounts falling due after more than one year:		0	-
<b>Provision for liabilities:</b>		0	-
<b>Total net assets (liabilities):</b>		<u><u>1</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# PLAN B HUMAN RESOURCES LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
<b>Total shareholders funds:</b>		<u>1</u>	<u>-</u>

For the year ending 31 March 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Sergiu Mihai Calauz

Status: Director

The notes form part of these financial statements

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# **PLAN B HUMAN RESOURCES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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# PLAN B HUMAN RESOURCES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 2. Debtors

	2014	
	£	£
Trade debtors:	0	-
Other debtors:	1	-
Prepayments and accrued income:	0	-
<b>Total:</b>	<b>1</b>	<b>-</b>

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# PLAN B HUMAN RESOURCES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	0.01	1
Total share capital:			<u>1</u>

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