

Planning On Demand Ltd

Abbreviated Accounts

31 May 2016

Planning On Demand Ltd**Registered number:** SC323994**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Current assets			
Debtors	1,150	12,622	
Cash at bank and in hand	569	4,981	
	<u>1,719</u>	<u>17,603</u>	
Creditors: amounts falling due within one year	13,918	(15,818)	
Net current assets		<u>15,637</u>	<u>1,785</u>
Net assets		<u>15,637</u>	<u>1,785</u>
Capital and reserves			
Called up share capital	3	8	8
Profit and loss account		15,629	1,777
Shareholders' funds		<u>15,637</u>	<u>1,785</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Stewart Cupples

Director

Approved by the board on 27 February 2017

Planning On Demand Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts or vat imputed under the flat rate scheme, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 June 2015	472
At 31 May 2016	<u>472</u>

Depreciation

At 1 June 2015	472
At 31 May 2016	<u>472</u>

Net book value

At 31 May 2016	<u>-</u>
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3 Share capital

**Nominal
value**

**2016
Number**

**2016
£**

**2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>8</u>	<u>8</u>
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4 Loans to directors

**Description and
conditions**

B/fwd

Paid

Repaid

C/fwd

	£	£	£	£
Mr Stewart Cupples				
Loan 2	-	2,935	-	2,935
Mrs Pamela Cupples				
Loan 2	2,300	-	-	2,300
Loan 3	-	15,065	-	15,065
	<u>2,300</u>	<u>18,000</u>	<u>-</u>	<u>20,300</u>