

Abbreviated Accounts for the Year Ended 30 September 2016

for

The Land and Planning Company (Essex)Ltd

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for the Year Ended 30 September 2016

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The Land and Planning Company (Essex)Ltd

Company Information
for the Year Ended 30 September 2016

DIRECTOR: G N Duncan

SECRETARY:

REGISTERED OFFICE: 2 Beacon End Courtyard
London Road
Stanway
Colchester
Essex
CO3 0NU

REGISTERED NUMBER: 08208710 (England and Wales)

ACCOUNTANTS: Passmore Weeks and Richardson
Chartered Accountants
2 Beacon End Courtyard
London Road
Stanway
Colchester
Essex
CO3 0NU

Abbreviated Balance Sheet
30 September 2016

	Notes	30.9.16 £	£	30.9.15 £	£
FIXED ASSETS					
Tangible assets	2		460		-
CURRENT ASSETS					
Cash at bank		6,057		61	
CREDITORS					
Amounts falling due within one year		<u>3,817</u>		<u>3,120</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,240</u>		<u>(3,059)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,700</u>		<u>(3,059)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>2,600</u>		<u>(3,159)</u>
SHAREHOLDERS' FUNDS			<u>2,700</u>		<u>(3,059)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29 June 2017 and were signed by:

G N Duncan - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 2015).

Turnover

Turnover represents net invoiced sales of goods, 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.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	460
At 30 September 2016	460
NET BOOK VALUE	
At 30 September 2016	460

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.16 £	30.9.15 £
100	Ordinary	1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.