

**Registered Number 02231217**

**PLANMAJOR LIMITED**

**Micro-entity Accounts**

**31 March 2016**

## Micro-entity Balance Sheet as at 31 March 2016

|                                                       | <i>Notes</i> | <i>2016</i>        | <i>2015</i>        |
|-------------------------------------------------------|--------------|--------------------|--------------------|
|                                                       |              | £                  | £                  |
| <b>Fixed Assets</b>                                   |              | 1,316,583          | 1,317,532          |
| <b>Current Assets</b>                                 |              | 19,727             | 20,466             |
| <b>Creditors: amounts falling due within one year</b> |              | (1,896,795)        | (1,900,967)        |
| <b>Net current assets (liabilities)</b>               |              | <u>(1,877,068)</u> | <u>(1,880,501)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(560,485)</u>   | <u>(562,969)</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>(560,485)</u>   | <u>(562,969)</u>   |
| <b>Capital and reserves</b>                           |              | <u>(560,485)</u>   | <u>(562,969)</u>   |

- For the year ending 31 March 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2016

And signed on their behalf by:

**A P Fox, Director**

**Notes to the Micro-entity Accounts for the period ended 31 March 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

**1. Accounting basis and standards**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime.

**Other accounting policies**

**2. Company Information**

The company is registered in England and its registered number is 02231217. The company is a private company limited by shares. Its registered office is Longrigg Farm, Eskdale, Holmrook.

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.