

Abbreviated Unaudited Accounts
for the Period 28 March 2012 to 31 March 2013
for
168 Planning Limited

168 Planning Limited (Registered number: 08009399)

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for the Period 28 March 2012 to 31 March 2013

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168 Planning Limited

Company Information

for the Period 28 March 2012 to 31 March 2013

DIRECTORS:

A M Paterson
Ms L E Stokes

SECRETARY:

REGISTERED OFFICE:

Suite 66 Barley Mow Centre
10 Barley Mow Passage
Chiswick
London
W4 4PH

REGISTERED NUMBER:

08009399 (England and Wales)

ACCOUNTANTS:

JW Duffy
10 Barley Mow Passage
Chiswick
London
London
W4 4PH

168 Planning Limited (Registered number: 08009399)

Abbreviated Balance Sheet

31 March 2013

	Notes	£
CURRENT ASSETS		
Cash in hand		4,716
CREDITORS		
Amounts falling due within one year		<u>3,924</u>
NET CURRENT ASSETS		<u>792</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>792</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		<u>692</u>
SHAREHOLDERS' FUNDS		<u><u>792</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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 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 Board of Directors on 27 November 2013 and were signed on its behalf

by:

A M Paterson - Director

168 Planning Limited (Registered number: 08009399)

Notes to the Abbreviated Accounts
for the Period 28 March 2012 to 31 March 2013

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

168 Planning Limited

Report of the Accountants to the Directors of
168 Planning Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

JW Duffy
10 Barley Mow Passage
Chiswick
London
London
W4 4PH

27 November 2013

