

Go House

Registration number 04748033

A.P.Planning & Logistics Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2010

A J Dance - Accountant
2 Coombe Road
Callington
Cornwall
PL17 7QG

MONDAY



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25/10/2010

COMPANIES HOUSE

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A.P.Planning & Logistics Limited

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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared

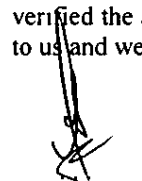
**Report to the Director on the Unaudited Financial Statements of
A.P.Planning & Logistics Limited**

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

You have acknowledged on the balance sheet as at 31 March 2010 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


A J Dance - Accountant

13 October 2010

2 Coombe Road
Callington
Cornwall
PL17 7QG

A.P.Planning & Logistics Limited
Abbreviated Balance Sheet as at 31 March 2010

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	201	268
Current assets			
Debtors		4,949	4,941
Cash at bank and in hand		<u>10,191</u>	<u>15,464</u>
		15,140	20,405
Creditors: Amounts falling due within one year		<u>(9,658)</u>	<u>(9,795)</u>
Net current assets		<u>5,482</u>	<u>10,610</u>
Net assets		<u>5,683</u>	<u>10,878</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss reserve		<u>5,583</u>	<u>10,778</u>
Shareholders' funds		<u>5,683</u>	<u>10,878</u>

For the year ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

These accounts were approved by the Director on 13 October 2010



Mr Andrew Parkinson
Director

The notes on pages 3 to 4 form an integral part of these financial statements

Notes to the abbreviated accounts for the Year Ended 31 March 2010

Basis of preparation

Turnover

Depreciation

Office equipment	25% on reducing balance
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Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Fixed assets

	Tangible assets £
Cost	
As at 1 April 2009 and 31 March 2010	<u>1,500</u>
Depreciation	
As at 1 April 2009	1,232
Charge for the year	<u>67</u>
As at 31 March 2010	<u>1,299</u>
Net book value	
As at 31 March 2010	<u>201</u>
As at 31 March 2009	<u>268</u>

A.P.Planning & Logistics Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010

continued

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>