

REGISTERED NUMBER: 6113492 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE PERIOD
19 FEBRUARY 2007 TO 31 MARCH 2008
FOR
O7 FINANCIAL PLANNING LIMITED**

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COMPANIES HOUSE

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FOR THE PERIOD 19 FEBRUARY 2007 TO 31 MARCH 2008**

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07 FINANCIAL PLANNING LIMITED

COMPANY INFORMATION

FOR THE PERIOD 19 FEBRUARY 2007 TO 31 MARCH 2008

DIRECTORS:

G O W Tisshaw FLIA (Dip) MSFA AIFP
Miss H K Skinner
J Coles

SECRETARY:

G O W Tisshaw FLIA (Dip) MSFA AIFP

REGISTERED OFFICE:

24 Furze Platt Road
Maidenhead
Berks
SL6 7NN

REGISTERED NUMBER:

6113492 (England and Wales)

ACCOUNTANTS:

PCB Financial Ltd
35 Jackson Court
Rose Avenue
Hazlemere
Buckinghamshire
HP15 7TZ

07 FINANCIAL PLANNING LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2008**

		£
CURRENT ASSETS		
Cash in hand		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1</u></u>
CAPITAL AND RESERVES		
Called up share capital	2	<u>1</u>
SHAREHOLDERS' FUNDS		<u><u>1</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

07 FINANCIAL PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 19 FEBRUARY 2007 TO 31 MARCH 2008

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 2007)

The company was dormant throughout the period ended 31 March 2008

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

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	<u>1</u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period