

Company Registration No. 06266684 (England and Wales)

HENRY ADAMS PLANNING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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HENRY ADAMS PLANNING LIMITED

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HENRY ADAMS PLANNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		499		624
Current assets					
Debtors		13,935		25,140	
Cash at bank and in hand		4,399		16,092	
		<u>18,334</u>		<u>41,232</u>	
Creditors: amounts falling due within one year		<u>(25,645)</u>		<u>(22,202)</u>	
Net current (liabilities)/assets			(7,311)		19,030
Total assets less current liabilities			<u>(6,812)</u>		<u>19,654</u>
Provisions for liabilities			(100)		(130)
			<u>(6,912)</u>		<u>19,524</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(7,912)		18,524
Shareholders' funds			<u>(6,912)</u>		<u>19,524</u>

HENRY ADAMS PLANNING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

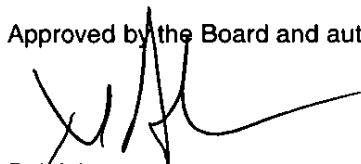
AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 25 May 2011



D J Adams

Director

Company Registration No. 06266684

HENRY ADAMS PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

The directors consider it appropriate to prepare the financial statements on the going concern basis, based on their continuing support

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	20%
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1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	1,218
Depreciation	
At 1 April 2010	594
Charge for the year	125
At 31 March 2011	719
Net book value	
At 31 March 2011	499
At 31 March 2010	624

HENRY ADAMS PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	667 Ordinary A of £1 each	667	667
	333 Ordinary B of £1 each	333	333
		<u>1,000</u>	<u>1,000</u>

The A and B ordinary shares rank par passu with each other