HENRY ADAMS PLANNING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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HENRY ADAMS PLANNING LIMITED

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HENRY ADAMS PLANNING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Creditors: amounts falling due w one year	ithin	(333)	(333)
Total assets less current liabilitie	s	(333)	(333)
Capital and reserves Called up share capital Profit and loss account	2	1,000 (1,333)	1,000 (1,333)
Shareholders' funds		(333)	(333)

Audit exemption statement

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 5 July 2016

Mr R S Williscroft

Director

Company Registration No. 06266684

HENRY ADAMS PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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).

2	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	667 Ordinary A of £1 each	667	667
	333 Ordinary B of £1 each	333	333
		1,000	1,000

The A and B ordinary shares rank pari passu with each other.