ABBREVIATED UNAUDITED ACCOUNTS FOR THE PERIOD 14 MAY 2012 TO 31 MARCH 2013

FOR

TFP FINANCIAL PLANNING LIMITED

FRIDAY

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22/11/2013 COMPANIES HOUSE #288

TFP FINANCIAL PLANNING LIMITED

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TFP FINANCIAL PLANNING LIMITED

COMPANY INFORMATION FOR THE PERIOD 14 MAY 2012 TO 31 MARCH 2013

I Jones

C J H Mills

SECRETARY:

REGISTERED OFFICE: Room 44, Millfield Business Centre Ashwells Road Brentwood Essex CM15 9ST

REGISTERED NUMBER:

08068582 (England and Wales)

ACCOUNTANTS:

DIRECTORS:

B W Chatten LLP

Room 44

Mıllfield Business Centre

Ashwells Road Brentwood Essex CM15 9ST

TFP FINANCIAL PLANNING LIMITED (REGISTERED NUMBER: 08068582)

ABBREVIATED BALANCE SHEET 31 MARCH 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		119
CUDDENT ACCETS			
CURRENT ASSETS		0.070	
Debtors		8,860	
Cash at bank		25,272	
		24 122	
CREDITORS		34,132	
		22.020	
Amounts falling due within one year		32,838	
NET CURRENT ASSETS			1,294
TOTAL ASSETS LESS CURRENT			
LIABILITIES			1,413
			====
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			1,313
SHAREHOLDERS' FUNDS			1,413

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

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 21 October 2013 and were signed on its behalf by

I Jones - Director

TFP FINANCIAL PLANNING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 14 MAY 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST Additions	119
At 31 March 2013	119
NET BOOK VALUE At 31 March 2013	119

3 CALLED UP SHARE CAPITAL

Allotted,	issued	and	fully	paid
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Number	Class	Nominal	
		value	£
100	ordinary	1	100