

Registration number: 04748033

A P Planning & Logistics Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2014



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

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.

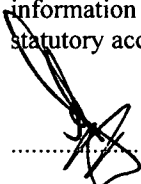
**Accountants' Report to the Director on the Preparation of the Unaudited Statutory
Accounts of
A P Planning & Logistics Limited
for the Year Ended 31 March 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of A P Planning & Logistics Limited for the year ended 31 March 2014 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of A P Planning & Logistics Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of A P Planning & Logistics Limited and state those matters that we have agreed to state to them. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A P Planning & Logistics Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that A P Planning & Logistics Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of A P Planning & Logistics Limited. You consider that A P Planning & Logistics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of A P Planning & Logistics Limited. 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 statutory accounts.



A J Dance - Accountant
2 Coombe Road
Callington
Cornwall
PL17 7QG
5 July 2014

A P Planning & Logistics Limited
(Registration number: 04748033)
Abbreviated Balance Sheet at 31 March 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		63	84
Current assets			
Debtors		2,652	-
Cash at bank and in hand		4,296	42,679
		6,948	42,679
Creditors: Amounts falling due within one year		(2,652)	(17,774)
Net current assets		4,296	24,905
Net assets		4,359	24,989
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,259	24,889
Shareholders' funds		4,359	24,989


For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 5 July 2014



Mr A Parkinson
Director

A P Planning & Logistics Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% reducing balance

Financial instruments

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. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 April 2013	<u>1,500</u>	<u>1,500</u>
At 31 March 2014	<u>1,500</u>	<u>1,500</u>
Depreciation		
At 1 April 2013	1,416	1,416
Charge for the year	<u>21</u>	<u>21</u>
At 31 March 2014	<u>1,437</u>	<u>1,437</u>
Net book value		
At 31 March 2014	<u>63</u>	<u>63</u>
At 31 March 2013	<u>84</u>	<u>84</u>

A P Planning & Logistics Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2014

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>