

Registered Number 02031862

RETIREMENT PLANNING PARTNERSHIP LTD

Abbreviated Accounts

30 April 2010

RETIREMENT PLANNING PARTNERSHIP LTD

Registered Number 02031862

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	1,369	1,845
Total fixed assets		1,369	1,845
Current assets			
Debtors		30,767	41,908
Cash at bank and in hand		88,056	69,613
Total current assets		<u>118,823</u>	<u>111,521</u>
Creditors: amounts falling due within one year		(81,275)	(69,737)
Net current assets		37,548	41,784
Total assets less current liabilities		<u>38,917</u>	<u>43,629</u>
 Total net Assets (liabilities)		 38,917	 43,629
Capital and reserves			
Called up share capital	3	150	150
Profit and loss account		38,767	43,479
Shareholders funds		<u>38,917</u>	<u>43,629</u>

- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 07 December 2010

And signed on their behalf by:

M C Caffyn, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Commission is recognised in the profit and loss account when the policy is accepted by both the insurer and the policyholder. Annual commissions received on existing business are recognised on a receipts basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance
Equipment	33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2009	18,656
additions	206
disposals	
revaluations	
transfers	
At 30 April 2010	<u>18,862</u>
Depreciation	
At 30 April 2009	16,811
Charge for year	682
on disposals	
At 30 April 2010	<u>17,493</u>
Net Book Value	
At 30 April 2009	1,845
At 30 April 2010	<u>1,369</u>

3 Share capital

	2010 £	2009 £
Authorised share capital:		
Allotted, called up and fully paid:		
120 A Ordinary of £1.00 each	120	120
30 B Ordinary of £1.00 each	30	30

4 Transactions with directors

Included within debtors are overdrawn director's loan balances totalling £3,197 (2009: £3,707). These were repaid in full post year end.

5 Related party disclosures

None.