

REGISTERED NUMBER: 4962087 (England and Wales)

**Abbreviated Unaudited Accounts
for the Year Ended 31st December 2007
for
5 Point Financial Planning Limited**

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5 Point Financial Planning Limited

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5 Point Financial Planning Limited

Company Information
for the Year Ended 31st December 2007

DIRECTORS:

G Husaundee
I L Lambert
N L Smith
C D Witt

SECRETARY:

C D Witt

REGISTERED OFFICE:

Bishop Crewe House
North Street
Daventry
Northamptonshire
NN11 4GH

REGISTERED NUMBER:

4962087 (England and Wales)

ACCOUNTANTS:

Astute Services Ltd
Chartered Accountants
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS



5 Point Financial Planning Limited

Abbreviated Balance Sheet 31st December 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		4,126		6,189
CURRENT ASSETS					
Debtors		82,449		79,884	
Cash in hand		13		956	
		82,462		80,840	
CREDITORS					
Amounts falling due within one year		60,179		63,284	
NET CURRENT ASSETS			22,283		17,556
TOTAL ASSETS LESS CURRENT LIABILITIES			26,409		23,745
CREDITORS					
Amounts falling due after more than one year			22,500		22,500
NET ASSETS			3,909		1,245
CAPITAL AND RESERVES					
Called up share capital	3		1,100		1,100
Profit and loss account			2,809		145
SHAREHOLDERS' FUNDS			3,909		1,245

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

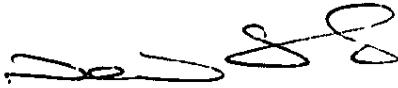
The notes form part of these abbreviated accounts

5 Point Financial Planning Limited

Abbreviated Balance Sheet - continued
31st December 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 28/12/2008 and were signed on its behalf by



Director

The notes form part of these abbreviated accounts

5 Point Financial Planning Limited

Notes to the Abbreviated Accounts for the Year Ended 31st December 2007

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 January 2007)

Turnover

The turnover for the year in the profit and loss account represents commissions receivable during the year

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2007 and 31st December 2007	14,563
DEPRECIATION	
At 1st January 2007	8,374
Charge for year	2,063
At 31st December 2007	10,437
NET BOOK VALUE	
At 31st December 2007	4,126
At 31st December 2006	6,189

5 Point Financial Planning Limited

Notes to the Abbreviated Accounts - continued for the Year Ended 31st December 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
200	C	£1	200	200
200	G	£1	200	200
200	I	£1	200	200
200	N	£1	200	200
200	T	£1	200	200
62,000	Redeemable preference	£1	62,000	62,000
			<u>64,000</u>	<u>64,000</u>

Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	1,000	1,000
20	C	£1	20	20
20	G	£1	20	20
20	I	£1	20	20
20	N	£1	20	20
20	T	£1	20	20
			<u>1,100</u>	<u>1,100</u>

Allotted and issued Number	Class	Nominal value	2007 £	2006 £
			<u> </u>	<u> </u>

4 RELATED PARTY DISCLOSURES

At 31st December the following balances were due from / to the directors and are included in other debtors and other creditors respectively

	Due from		Due to	
	2007 £	2006 £	2007 £	2006 £
C D Witt	-	-	-	-
G S Husaunndee	-	-	-	-
I D Lambert	-	-	-	-
N L Smith	17,026	17,026	-	-
	<u>17,026</u>	<u>17,026</u>	<u>-</u>	<u>-</u>

5 Point Financial Planning Limited

Report of the Accountants to the Directors of 5 Point Financial Planning Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2007 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Astute Services Ltd
Chartered Accountants
4 Daventry Road
Dunchurch
Warwickshire
CV22 6NS

Date. 28.4.8

This page does not form part of the abbreviated accounts
