

REGISTERED NUMBER 01855413 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2010
for
A & P M DESIGNS LIMITED

WEDNESDAY



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COMPANIES HOUSE

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for the Year Ended 30 November 2010

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A & P M DESIGNS LIMITED

Company Information
for the Year Ended 30 November 2010

DIRECTORS:

Mr A Thorburn
Mrs P M Thorburn

SECRETARY:

Mrs P M Thorburn

REGISTERED OFFICE:

183 Watling Street West
Towcester
Northamptonshire
NN12 6BX

REGISTERED NUMBER:

01855413 (England and Wales)

ACCOUNTANTS:

Chancery Hartwell LLP
Chartered Accountants
183 Watling Street West
Towcester
Northamptonshire
NN12 6BX

A & P M DESIGNS LIMITED (REGISTERED NUMBER 01855413)

Abbreviated Balance Sheet
30 November 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	394	332
CURRENT ASSETS			
Debtors		5,560	4,500
Cash at bank		17,071	16,704
		22,631	21,204
CREDITORS			
Amounts falling due within one year		22,647	21,032
NET CURRENT (LIABILITIES)/ASSETS		(16)	172
TOTAL ASSETS LESS CURRENT LIABILITIES		378	504
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		278	404
SHAREHOLDERS' FUNDS		378	504

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2010 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 13 August 2011 and were signed on its behalf by



Mr A Thorburn - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared on a going concern basis which assumes that the company will continue in operational existence notwithstanding that at 30 November 2010 its current liabilities exceeded its current assets by £16. The directors believe this basis to be appropriate as the directors have undertaken to provide such funds as may be required from time to time in order for the company to continue in operational existence and meet its other liabilities as they fall due for the foreseeable future.

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 and services, 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:

Fixtures and fittings - 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2009	3,013
Additions	193
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At 30 November 2010	3,206
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DEPRECIATION	
At 1 December 2009	2,681
Charge for year	131
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At 30 November 2010	2,812
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NET BOOK VALUE	
At 30 November 2010	394
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At 30 November 2009	332
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A & P M DESIGNS LIMITED (REGISTERED NUMBER 01855413)

Notes to the Abbreviated Accounts

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
2	Ordinary	£1	<u>100</u>	<u>100</u>