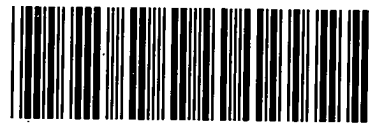


Abbreviated Unaudited Accounts for the Year Ended 30 April 2014

for

A AND P BUSINESS SOLUTIONS LTD

TUESDAY



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COMPANIES HOUSE

Contents of the Abbreviated Accounts  
for the Year Ended 30 April 2014

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**A AND P BUSINESS SOLUTIONS LTD**

**Company Information**  
**for the Year Ended 30 April 2014**

**DIRECTORS:**

A G Hollinshead  
Mrs P G Hollinshead  
Mrs Z L Bowers  
T D Hatch

**SECRETARY:**

A G Hollinshead

**REGISTERED OFFICE:**

12 Bentfield Close  
Higher Bebington  
Wirral  
Merseyside  
CH63 8NB

**REGISTERED NUMBER:**

02206534

**ACCOUNTANTS:**

M A Raja & Co  
Chartered Accountants  
20 Bowring Drive  
Parkgate  
Cheshire  
CH64 6ST

**Abbreviated Balance Sheet**

**30 April 2014**

	Notes	30.4.14 £	£	30.4.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,500		427
<b>CURRENT ASSETS</b>					
Debtors		1,189		1,038	
Cash at bank		525		612	
		1,714		1,650	
<b>CREDITORS</b>					
Amounts falling due within one year		9,765		6,189	
<b>NET CURRENT LIABILITIES</b>			(8,051)		(4,539)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(6,551)		(4,112)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			(6,651)		(4,212)
<b>SHAREHOLDERS' FUNDS</b>			(6,551)		(4,112)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2014.

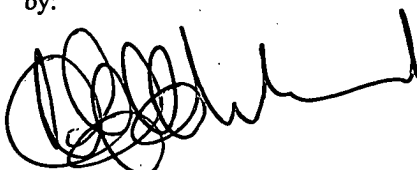
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 17 December 2014 and were signed on its behalf by:



A G Hollinshead - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 April 2014**

**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 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.

Motor vehicles - 25% on reducing balance

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2013	500
Additions	2,000
Disposals	(500)
	<hr/>
At 30 April 2014	2,000
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2013	73
Charge for year	500
Eliminated on disposal	(73)
	<hr/>
At 30 April 2014	500
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2014	1,500
	<hr/> <hr/>
At 30 April 2013	427
	<hr/> <hr/>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.14 £	30.4.13 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>