A & P H DEVELOPMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2011

SATURDAY



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13/08/2011 COMPANIES HOUSE

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A & P H DEVELOPMENT COMPANY LIMITED

Registered number:

2243947

Abbreviated Balance Sheet

as at 31 March 2011

No	tes		2011 £		2010 £
Fixed assets					
Tangible assets	2		76,228		89,680
Current assets					
Debtors		419,878		456,518	
Investments held as current assets		525,242		520,836	
Cash at bank and in hand		203,870		259,793	
		1,148,990		1,237,147	
Creditors: amounts falling due					
within one year		(11,035)		(80,214)	
Net current assets			1,137,955		1,156,933
Net assets		- -	1,214,183	_	1,246,613
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,214,083		1,246,513
Shareholders' funds		- -	1,214,183	<u>-</u>	1,246,613

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

A Petriello

Director

Approved by the board on 31 July 2011

A. Petitle.

P Petriello

PH Petriello

Director

A & P H DEVELOPMENT COMPANY LIMITED Notes to the Abbreviated Accounts for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Plant and machinery

At 31 March 2010

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

15% reducing balance

89,680

2	Tangible fixed assets	£
	Cost	
	At 1 April 2010	168,784
	At 31 March 2011	168,784
	Depreciation	
	At 1 April 2010	79,104

Charge for the year	13,452_
At 31 March 2011	92,556
Net book value At 31 March 2011	76,228

3	Share capital	Nominal	2011	2011	2010
		value	Number	£	£
	Allotted, called up and fully paid				
	Ordinary shares	£1 each	100	100	100