

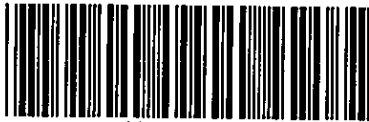
Registered number  
2243947

# A & P H DEVELOPMENT COMPANY LIMITED

## Abbreviated Accounts

31 March 2011

SATURDAY



\*AK6DIWNE\*

A02

13/08/2011

144

COMPANIES HOUSE

**A & P H DEVELOPMENT COMPANY LIMITED**

Registered number: 2243947

**Abbreviated Balance Sheet  
as at 31 March 2011**

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	76,228	89,680
<b>Current assets</b>			
Debtors		419,878	456,518
Investments held as current assets		525,242	520,836
Cash at bank and in hand		203,870	259,793
		<u>1,148,990</u>	<u>1,237,147</u>
<b>Creditors: amounts falling due within one year</b>		(11,035)	(80,214)
<b>Net current assets</b>		<u>1,137,955</u>	<u>1,156,933</u>
<b>Net assets</b>		<u>1,214,183</u>	<u>1,246,613</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		1,214,083	1,246,513
<b>Shareholders' funds</b>		<u>1,214,183</u>	<u>1,246,613</u>

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

P Petriello  
Director

