

Registered number
2243947

A & P H DEVELOPMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2012

THURSDAY



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27/09/2012

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COMPANIES HOUSE

A & P H DEVELOPMENT COMPANY LIMITED

Registered number: 2243947

Abbreviated Balance Sheet

as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	-	76,228
Current assets			
Debtors		540,369	419,878
Investments held as current assets		605,328	525,242
Cash at bank and in hand		76,109	203,870
		<u>1,221,806</u>	<u>1,148,990</u>
Creditors: amounts falling due within one year		<u>(48,443)</u>	<u>(11,035)</u>
Net current assets		<u>1,173,363</u>	<u>1,137,955</u>
Net assets		<u>1,173,363</u>	<u>1,214,183</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,173,263	1,214,083
Shareholders' funds		<u>1,173,363</u>	<u>1,214,183</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 19 September 2012



P Petriello
Director

A & P H DEVELOPMENT COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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

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

Plant and machinery 15% reducing balance

2 Tangible fixed assets

£

Cost

At 1 April 2011	168,784
Disposals	<u>(168,784)</u>
At 31 March 2012	<u>-</u>

Depreciation

At 1 April 2011	92,556
On disposals	<u>(92,556)</u>
At 31 March 2012	<u>-</u>

Net book value

At 31 March 2012	<u>-</u>
At 31 March 2011	<u>76,228</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>