

Registered number
02243947

A & P H DEVELOPMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2015

A & P H DEVELOPMENT COMPANY LIMITED**Registered number:** 02243947**Abbreviated Balance Sheet****as at 31 March 2015**

| | Notes | 2015 £ | 2014 £ |
|---|------------------|------------------|------------------|
| Current assets | | | |
| Debtors | 252,206 | 281,284 | |
| Investments held as current assets | 731,505 | 605,328 | |
| Cash at bank and in hand | 97,482 | 240,405 | |
| | <u>1,081,193</u> | <u>1,127,017</u> | |
| Creditors: amounts falling due within one year | (7,749) | (5,286) | |
| Net current assets | | <u>1,073,444</u> | <u>1,121,731</u> |
| Net assets | | <u>1,073,444</u> | <u>1,121,731</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 100 | 100 |
| Profit and loss account | | 1,073,344 | 1,121,631 |
| Shareholders' funds | | <u>1,073,444</u> | <u>1,121,731</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.

The 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 30 June 2015

P Petriello

Director

A & P H DEVELOPMENT COMPANY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2015

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 January 2015).

Turnover

Turnover represents the value of rental income due for the year.

| 2 Share capital | Nominal value | 2015 Number | 2015 £ | 2014 £ |
|-------------------------------------|------------------|----------------|------------|------------|
| Allotted, called up and fully paid: | | | | |
| Ordinary shares | £1 each | 100 | <u>100</u> | <u>100</u> |

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