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Company Registration No. 02743733 (England and Wales)

A & P ENGINEERING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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A & P ENGINEERING LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

A & P ENGINEERING LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

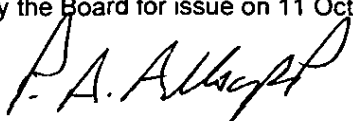
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		14,898		17,677
Current assets					
Stocks		300		340	
Debtors		28,786		45,170	
Cash at bank and in hand		43,233		12,689	
		<u>72,319</u>		<u>58,199</u>	
Creditors: amounts falling due within one year		<u>(38,188)</u>		<u>(45,836)</u>	
Net current assets			34,131		12,363
Total assets less current liabilities			49,029		30,040
Creditors: amounts falling due after more than one year			(1,702)		(3,560)
Provisions for liabilities			<u>(2,328)</u>		<u>(2,729)</u>
			<u>44,999</u>		<u>23,751</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			44,899		23,651
Shareholders' funds			<u>44,999</u>		<u>23,751</u>

For the financial year ended 31 August 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit of its financial statements for the year in question 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 section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 11 October 2012



Mr P A Allsopp
Director

Company Registration No. 02743733

A & P ENGINEERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% per annum on reducing balance
Fixtures, fittings & equipment	10% per annum of cost
Motor vehicles	25% per annum on reducing balance

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

A & P ENGINEERING LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 AUGUST 2012

2 Fixed assets

Tangible assets

	£
Cost	
At 1 September 2011	78,694
Additions	333
	<u> </u>
At 31 August 2012	79,027
	<u> </u>
Depreciation	
At 1 September 2011	61,017
Charge for the year	3,112
	<u> </u>
At 31 August 2012	64,129
	<u> </u>
Net book value	
At 31 August 2012	14,898
	<u> </u>
At 31 August 2011	17,677
	<u> </u>

3 Share capital

2012	2011
£	£

Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>