

Registration number 03129235

AAP Fire Plant & Equipment Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2007

Booth Parkes & Associates Limited
Chartered Accountants
Southolme
Trinity Street
Gainsborough
Lincolnshire
DN21 2EQ



AAP Fire Plant & Equipment Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 5) have been prepared

Chartered Accountants' Report to the Directors on the Unaudited Financial Statements of AAP Fire Plant & Equipment Ltd

In accordance with the engagement letter dated 3 January 2007, and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 31 May 2007 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Booth Parkes & Associates Limited
Chartered Accountants

Date 26/9/08

Southolme
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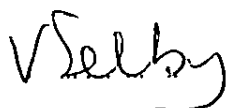
AAP Fire Plant & Equipment Ltd
Abbreviated Balance Sheet as at 31 May 2007

		2007	2006
	Note	£	£
Fixed assets			
Tangible assets	2	43,479	44,567
Current assets			
Debtors		47,342	43,610
Cash at bank and in hand		-	384
		<u>47,342</u>	<u>43,994</u>
Creditors: Amounts falling due within one year	3	<u>(15,207)</u>	<u>(12,960)</u>
Net current assets		<u>32,135</u>	<u>31,034</u>
Total assets less current liabilities		75,614	75,601
Creditors: Amounts falling due after more than one year		<u>(53,211)</u>	<u>(56,645)</u>
Net assets		<u>22,403</u>	<u>18,956</u>
Capital and reserves			
Called up share capital	5	2	2
Profit and loss reserve		<u>22,401</u>	<u>18,954</u>
Shareholders' funds		<u>22,403</u>	<u>18,956</u>

For the financial year ended 31 May 2007, the company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and no notice has been deposited under section 249B(2) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board on 26 9 08 and signed on its behalf by



Mrs V Selby
Director

The notes on pages 3 to 5 form an integral part of these financial statements

Notes to the abbreviated accounts for the Year Ended 31 May 2007

Basis of preparation

Going concern

Turnover

Depreciation

Freehold buildings 2% straight line basis

Financial instruments

2 Fixed assets

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AAP Fire Plant & Equipment Ltd
Notes to the abbreviated accounts for the Year Ended 31 May 2007

continued

3 Creditors

Included in the creditors are the following amounts due after more than five years

	2007 £	2006 £
After more than five years by instalments	<u>36,483</u>	<u>41,162</u>
Included within creditors is secured creditors of £65,010 (2006 - £59,823)		

4 Security of borrowings

The bank loan and overdraft are secured

5 Share capital

	2007 £	2006 £
Authorised		
Equity		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

AAP Fire Plant & Equipment Ltd

Notes to the abbreviated accounts for the Year Ended 31 May 2007

continued

6 Related parties

Controlling entity

Mr C Selby has ultimate control of the company

The company operates from land, the freehold of which remains with Mr C Selby who leases the land on a rent-free basis

Directors' loan accounts

The following balances owed by the directors were outstanding at the year end

	Maximum Balance £	2007 £	2006 £
Mr C Selby	18,936	18,936	17,444
Mrs V Selby	18,937	18,937	17,444
	<u>37,873</u>	<u>37,873</u>	<u>34,888</u>

No interest is charged in respect of these balances