

Registration number 03129235

AAP Fire Plant & Equipment Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 May 2009

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

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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 2006, 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 2009 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 2006. 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 *25 November 2010*

Southolme
Trinity Street
Gainsborough
Lincolnshire
DN21 2EQ

AAP Fire Plant & Equipment Ltd
Abbreviated Balance Sheet as at 31 May 2009

		2009	2008
	Note	£	£
Fixed assets			
Tangible assets	2	41,303	42,391
Current assets			
Debtors		52,354	50,132
Creditors: Amounts falling due within one year	3	<u>(22,007)</u>	<u>(17,628)</u>
Net current assets		<u>30,347</u>	<u>32,504</u>
Total assets less current liabilities		71,650	74,895
Creditors: Amounts falling due after more than one year	3	<u>(43,502)</u>	<u>(49,700)</u>
Net assets		<u>28,148</u>	<u>25,195</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss reserve		<u>28,146</u>	<u>25,193</u>
Shareholders' funds		<u>28,148</u>	<u>25,195</u>

For the financial year ended 31 May 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006, and no notice has been deposited under section 476(1) requesting an audit. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 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 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

Approved by the Board on 28/7/10 and signed on its behalf by



Mrs V Thompson
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 2009

	Tangible assets £
Cost	
As at 1 June 2008 and 31 May 2009	<u>54,421</u>
Depreciation	
As at 1 June 2008	12,030
Charge for the year	<u>1,088</u>
As at 31 May 2009	<u>13,118</u>
Net book value	
As at 31 May 2009	<u><u>41,303</u></u>
As at 31 May 2008	<u>42,391</u>

AAP Fire Plant & Equipment Ltd

Notes to the abbreviated accounts for the Year Ended 31 May 2009

continued

3 Creditors

Creditors includes the following liabilities, on which security has been given by the company

	2009 £	2008 £
Amounts falling due within one year	13,931	11,178
Amounts falling due after more than one year	43,502	49,700
Total secured creditors	<u>57,433</u>	<u>60,878</u>

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

	2009 £	2008 £
After more than five years by instalments	<u>23,616</u>	<u>31,428</u>

4 Share capital

	2009 £	2008 £
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 2009

continued

5 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 £	2009 £	2008 £
Mr C Selby	20,942	20,942	20,053
Mrs V Selby	20,942	20,942	20,052
	<u>41,883</u>	<u>41,883</u>	<u>40,105</u>

No interest is charged in respect of these balances