

A. & P. BUILDERS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008**

Company Number 4106939



A. & P. BUILDERS LIMITED**ABBREVIATED BALANCE SHEET AT 31 MARCH 2008**

		2008		2007	
	Note	£	£	£	£
Fixed assets					
Tangible assets	2		23971		31660
Current assets					
Work in progress		16866		8886	
Debtors		87679		77567	
Cash at bank and in hand		9136		8463	
		113681		94916	
Creditors: amounts due within one year		(91889)		(76004)	
Net current assets			21792		18912
Total assets less current liabilities			45763		50572
Creditors: amounts due after one year			(1941)		(11306)
			43822		39266
Provisions for liabilities and charges					
Deferred taxation			(1214)		(2081)
Total net assets			42608		37185
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			42606		37183
Total shareholders' funds			42608		37185

A. & P. BUILDERS LIMITED

ABBREVIATED BALANCE SHEET AT 31 MARCH 2008 (CONTINUED)

The directors consider that for the year ended 31 March 2008 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial period under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The abbreviated financial statements on pages 1 to 3 were approved by the board of directors on 14 January 2009.



A.W. Attley
Director

A. & P. BUILDERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2008

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost accounting rules.

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and VAT.

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows:

Office equipment	3 years
Motor vehicles	25% on reducing balance
Tools and equipment	4 years

Leases and hire purchase contracts

Tangible fixed assets acquired under hire purchase contracts are capitalised at the date of commencement of the contract. The total finance charges are written off to profit and loss account on a straight-line basis.

Rentals paid under operating leases are charged to profit and loss account on a straight-line basis over the period of the lease.

Deferred taxation

Deferred taxation is provided in respect of all timing differences that have originated but not reversed by the balance sheet date. Timing differences for deferred taxation calculations arise when taxable profits are different to those shown in the financial statements due to the inclusion of gains and losses in the tax assessments in different periods to those in which they are recognised in the financial statements.

A. & P. BUILDERS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2008

2. Tangible fixed assets

	Total assets £
Cost	
1 April 2007	64307
Additions	4747
Disposals	(6200)
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31 March 2008	62854
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Depreciation	
1 April 2007	32647
Charge for the year	9929
Disposals	(3693)
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31 March 2008	38883
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Net book amount	
31 March 2008	23971
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31 March 2007	31660
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3. Called up share capital

	Number of shares	2007 and 2008 £
Authorised		
Ordinary shares of £1 each	100	100
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