

Registered Number 04106939

A. & P. BUILDERS LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Called up share capital not paid			0
Fixed assets			
Tangible	2	<u>9,956</u>	<u>15,753</u>
Total fixed assets		9,956	15,753
Current assets			
Stocks		14,280	600
Debtors		10,531	8,010
Cash at bank and in hand		125	3,312
Total current assets		<u>24,936</u>	<u>11,922</u>
Creditors: amounts falling due within one year		(33,816)	(26,339)
Net current assets		(8,880)	(14,417)
Total assets less current liabilities		<u>1,076</u>	<u>1,336</u>
Provisions for liabilities and charges			(300)
Total net Assets (liabilities)		1,076	1,036
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>1,074</u>	<u>1,034</u>
Shareholders funds		<u>1,076</u>	<u>1,036</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 November 2010

And signed on their behalf by:

AW Attley, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost accounting rules and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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. 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	33.30% Straight line
Motor vehicles	25.00% Reducing balance
Tools and equipment	25.00% Straight line

2 Tangible fixed assets

Cost	£
At 31 March 2009	62,854
additions	
disposals	(3,999)
valuations	
transfers	
At 31 March 2010	<u>58,855</u>
Depreciation	
At 31 March 2009	47,101
Charge for year	4,110
on disposals	<u>(2,312)</u>
At 31 March 2010	<u>48,899</u>
Net Book Value	
At 31 March 2009	15,753
At 31 March 2010	<u>9,956</u>