REGISTERED NUMBER: 04130073 (England and Wales)

Abbreviated Unaudited Accounts

for the year ended 30th April 2009

for

A & P PARTNERS LIMITED

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Company Information for the year ended 30th April 2009

DIRECTOR:

P Simmonds

SECRETARY:

Mrs L Simmonds

REGISTERED OFFICE:

Springfield House

99-101 Crossbrook Street

Waltham Cross Hertfordshire EN8 8JR

REGISTERED NUMBER:

04130073 (England and Wales)

ACCOUNTANTS:

The Trevor Jones Partnership LLP

Chartered Accountants Springfield House 99/101 Crossbrook Street

Waltham Cross Herts EN8 8JR

BANKERS:

Barclays Bank PLC

83 Wandsworth High Street

Wandsworth London

Abbreviated Balance Sheet 30th April 2009

	2009		1	2008	
	Notes	£	£	£	£
FIXED ASSETS	_				4. 222
Tangible assets	2		39,147		31,233
CURRENT ASSETS					
Stocks		4,850		4,850	
Debtors		67,452		91,596	
Cash at bank		212,091		23,011	
					
		284,393		119,457	
CREDITORS					
Amounts falling due within one year		97,826		33,023	
NET CURRENT ASSETS			186,567		86,434
NET CORRENT ASSETS					
TOTAL ASSETS LESS CURRENT					
LIABILITIES			225,714		117,667
CAPITAL AND RESERVES	_				100
Called up share capital	3		100		100
Profit and loss account			225,614		117,567
SHAREHOLDERS' FUNDS			225,714		117,667
JIMMEHODDENS TONDS			=====		===

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 11th November 2009 and were signed by:

P Simmonds - Director

Notes to the Abbreviated Accounts for the year ended 30th April 2009

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	-
At 1st May 2008	92,456
Additions	19,835
Disposals	(7,252)
At 30th April 2009	105,039
DEPRECIATION	
At 1st May 2008	61,222
Charge for year	10,954
Eliminated on disposal	(6,284)
At 30th April 2009	65,892
NET BOOK VALUE	
At 30th April 2009	39,147
At 30th April 2008	31,234
	

3. CALLED UP SHARE CAPITAL

Allotted, issi	ued and fully paid:			
Number:	Class:	Nominal	2009	2008
		value:	£	£
100	Ordinary	£1	100	100

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of A & P PARTNERS LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30th April 2009 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 director, 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 director that we have done so, and state those matters that we have agreed to state to him 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 director, 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 & 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 30th April 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.

Trenor Jones

The Trevor Jones Partnership LLP Chartered Accountants Springfield House 99/101 Crossbrook Street Waltham Cross Herts EN8 8JR

11th November 2009