

REGISTERED NUMBER: 04130073 (England and Wales)

24 JAN 2011

Abbreviated Unaudited Accounts
for the year ended 30th April 2010
for
A & P PARTNERS LIMITED

THURSDAY



AH36KR5G

A39

27/01/2011

346

COMPANIES HOUSE

2

A & P PARTNERS LIMITED (REGISTERED NUMBER: 04130073)

**Contents of the Abbreviated Accounts
for the year ended 30th April 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	4

A & P PARTNERS LIMITED

**Company Information
for the year ended 30th April 2010**

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 Hertfordshire EN8 8JR
BANKERS:	Barclays Bank PLC 83 Wandsworth High Street Wandsworth London

A & P PARTNERS LIMITED (REGISTERED NUMBER: 04130073)

**Abbreviated Balance Sheet
30th April 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	29,360	39,147
CURRENT ASSETS			
Stocks		4,850	4,850
Debtors	3	87,330	67,452
Cash at bank		159,086	212,091
		<u>251,266</u>	<u>284,393</u>
CREDITORS			
Amounts falling due within one year		<u>55,529</u>	<u>97,826</u>
NET CURRENT ASSETS		<u>195,737</u>	<u>186,567</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>225,097</u>	<u>225,714</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		<u>224,997</u>	<u>225,614</u>
SHAREHOLDERS' FUNDS		<u>225,097</u>	<u>225,714</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2010 in accordance with Section 476 of the Companies Act 2006

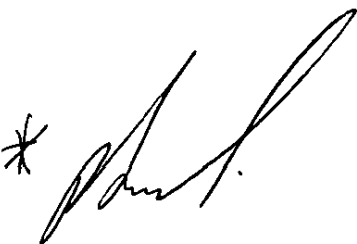
The director acknowledges his responsibilities for

- (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 7th January 2011 and were signed by

P Simmonds - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30th April 2010**

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2009	
and 30th April 2010	105,039
DEPRECIATION	
At 1st May 2009	65,892
Charge for year	9,787
At 30th April 2010	75,679
NET BOOK VALUE	
At 30th April 2010	29,360
At 30th April 2009	39,147

3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £19,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £ 100	2009 £ 100
100	Ordinary			

**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 order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & P Partners Limited for the year ended 30th April 2010 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of A & P Partners Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & P Partners Limited and state those matters that we have agreed to state to the director of A & P Partners Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that A & P Partners Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & P Partners Limited. You consider that A & P Partners Limited is exempt from the statutory audit requirement for the year

We have not been instructed to carry out an audit or a review of the financial statements of A & P Partners Limited. 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 statutory financial statements

Trevor Jones

The Trevor Jones Partnership LLP
Chartered Accountants
Springfield House
99/101 Crossbrook Street
Waltham Cross
Hertfordshire

7th January 2011