REGISTERED NUMBER: 04388452 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

FOR

A & P CONSTRUCTION LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

A & P CONSTRUCTION LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTORS:	P Latham, A Latham
SECRETARY:	A Latham
REGISTERED OFFICE:	8 Firman Close Westbrook Warrington Cheshire WA5 5XU
REGISTERED NUMBER:	04388452 (England and Wales)
ACCOUNTANTS:	C.A.HUNTER & PARTNERS Chartered Accountants Britannia Chambers George Street St Helens Merseyside WA10 1BZ
SOLICITORS:	Tickle Hall Cross Hardshaw Street St. Helens Merseyside WA10 1RP.

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31.3.13 £	31.3.13 £	31.3.12 £	31.3.12 £
FIXED ASSETS					
Tangible assets	2		4,302		5,317
CURRENT ASSETS					
Debtors		22,254		8,345	
CREDITORS					
Amounts falling due within one year		15,297		7,221	
NET CURRENT ASSETS			6,957		1,124
TOTAL ASSETS LESS CURRENT LIABILITIES			11,259		6,441
PROVISIONS FOR LIABILITIES			860		836
NET ASSETS			10,399		5,605
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,299		5,505
SHAREHOLDERS' FUNDS			10,399		5,605

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

The financial statements were approved by the Board of Directors on 5 December 2013 and were signed on its behalf by:

P Latham, - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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.

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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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 1 April 2012	13,134
Additions	669
Disposals	(1,300)
At 31 March 2013	12,503
DEPRECIATION	
At 1 April 2012	7,817
Charge for year	1,375
Eliminated on disposal	(991)
At 31 March 2013	8,201
NET BOOK VALUE	
At 31 March 2013	4,302
At 31 March 2012	5,317

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
100	Ordinary	£1	100	100

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2013

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2013 and 31 March 2012:

	31.3.13	31.3.12
	£	£
A Latham		
Balance outstanding at start of year	1,257	-
Amounts advanced	-	1,257
Amounts repaid	(2,287)	-
Balance outstanding at end of year	(1,030)	1,257
P Latham,		
Balance outstanding at start of year	1,045	-
Amounts advanced	-	1,045
Amounts repaid	(2,289)	-
Balance outstanding at end of year	(1,244)	1,045

During the year A. and P. Latham each received £7,500 in net dividends from the company..