REGISTERED NUMBER: 04433863 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

A & P W CONSULTANTS LIMITED

Contents of the Abbreviated Accounts for the Year Ended 31 May 2013

A & P W CONSULTANTS LIMITED

Company Information
for the Year Ended 31 May 2013

DIRECTORS:	A Ward Mrs P E Helliar-Symons
SECRETARY:	Mrs P E Helliar-Symons
REGISTERED OFFICE:	Squirrels Wood Reigate Road Leatherhead Surrey KT22 8QY
REGISTERED NUMBER:	04433863 (England and Wales)
ACCOUNTANTS:	Bolton & Co Squirrels Wood Reigate Road Leatherhead Surrey KT22 8QY

Abbreviated Balance Sheet
31 May 2013

	Notes	31/5/13 £	£	31/5/12 £	£
FIXED ASSETS					
Tangible assets	2		6,545		4,169
Investments	3		157,344		116,750
			163,889		120,919
CURRENT ASSETS					
Debtors		5,264		5,216	
Cash at bank		96,481		83,151	
		101,745		88,367	
CREDITORS					
Amounts falling due within one year		8,628		9,058	
NET CURRENT ASSETS			93,117		79,309
TOTAL ASSETS LESS CURRENT LIABILITIES			257,006		200,228
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			34,113		(6,481)
Profit and loss account			222,793		206,609
SHAREHOLDERS' FUNDS			257,006		200,228

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 financial statements were approved by the Board of Directors on 25 February 2014 and were signed on its behalf by:

A Ward - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 May 2013

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets 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 etc - 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2012	8,984
Additions	3,531
At 31 May 2013	12,515
DEPRECIATION	
At 1 June 2012	4,815
Charge for year	1,155
At 31 May 2013	5,970
NET BOOK VALUE	
At 31 May 2013	6,545
At 31 May 2012	4,169

3. FIXED ASSET INVESTMENTS

	Investments other than loans
	£
COST OR VALUATION	
At 1 June 2012	116,750
Revaluations	40,594
At 31 May 2013	157,344
NET BOOK VALUE	
At 31 May 2013	157,344
At 31 May 2012	116,750

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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2013

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/13 £	31/5/12 £
100	Ordinary	£1	100	100