

Company Registration No 04470736 (England and Wales)

ACTIVE PROPERTY CONTRACTORS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

COPY FOR SUBMISSION TO THE
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ACTIVE PROPERTY CONTRACTORS LIMITED

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ACTIVE PROPERTY CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		41,900		64,660
Current assets					
Stocks		14,662		44,677	
Debtors		101,784		98,799	
Cash at bank and in hand		10,096		8,998	
		<u>126,542</u>		<u>152,474</u>	
Creditors amounts falling due within one year		<u>(93,335)</u>		<u>(125,698)</u>	
Net current assets			<u>33,207</u>		<u>26,776</u>
Total assets less current liabilities			<u>75,107</u>		<u>91,436</u>
Creditors amounts falling due after more than one year			<u>(34,938)</u>		<u>(52,900)</u>
			<u>40,169</u>		<u>38,536</u>
Capital and reserves					
Called up share capital	3	20,000		20,000	
Profit and loss account		20,169		18,536	
Shareholders' funds			<u>40,169</u>		<u>38,536</u>

ACTIVE PROPERTY CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *12th July 2011*



Anthony Birch-James
Director

Company Registration No. 04470736

ACTIVE PROPERTY CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

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

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	10% straight line
Plant and machinery	25% reducing balance
Computer equipment	15% straight line
Motor vehicles	25% straight line

ACTIVE PROPERTY CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	108,680
Additions	1,380
Disposals	(547)
At 31 March 2011	109,513
Depreciation	
At 1 April 2010	44,020
On disposals	(103)
Charge for the year	23,696
At 31 March 2011	67,613
Net book value	
At 31 March 2011	41,900
At 31 March 2010	64,660

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
20,000 Ordinary Shares of £1 each	20,000	20,000

4 Related party relationships and transactions

Loans from directors

The following directors had loans during the year. The movement on these loans are as follows

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Anthony Birch-James	-	30,595	-	1,845	(7,685)	24,755
		30,595	-	1,845	(7,685)	24,755