

**REGISTERED NUMBER: 04556160 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 December 2015**  
**for**  
**AAP Electrical Contractors Limited**

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**for the Year Ended 31 December 2015**

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**AAP Electrical Contractors Limited**

**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTORS:**

A Markham  
P Cunliffe  
M V Markham

**SECRETARY:**

PHA Secretarial Services Ltd

**REGISTERED OFFICE:**

Crown House  
217 Higher Hillgate  
Stockport  
Cheshire  
SK1 3RB

**REGISTERED NUMBER:**

04556160 (England and Wales)

**ACCOUNTANTS:**

Brian Gumbley Accountancy Services Ltd  
Crown House  
217 Higher Hillgate  
Stockport  
Cheshire  
SK1 3RB

**AAP Electrical Contractors Limited (Registered number: 04556160)**

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		13,598		16,846
<b>CURRENT ASSETS</b>					
Debtors		171,484		317,712	
Cash at bank		<u>150,482</u>		<u>166,387</u>	
		321,966		484,099	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>87,600</u>		<u>179,147</u>	
<b>NET CURRENT ASSETS</b>			<u>234,366</u>		<u>304,952</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>247,964</u>		<u>321,798</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		10		10
Profit and loss account			<u>247,954</u>		<u>321,788</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>247,964</u>		<u>321,798</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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 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
- (b) 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.

**AAP Electrical Contractors Limited (Registered number: 04556160)**

**Abbreviated Balance Sheet - continued**  
**31 December 2015**

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 11 March 2016 and were signed on its behalf by:

A Markham - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 December 2015**

**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	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2015**

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	25,279
Additions	1,552
At 31 December 2015	<u>26,831</u>
<b>DEPRECIATION</b>	
At 1 January 2015	8,433
Charge for year	4,800
At 31 December 2015	<u>13,233</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>13,598</u>
At 31 December 2014	<u>16,846</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
4	Ordinary A	£1	4	4
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
1	Ordinary D	£1	1	1
2	Ordinary E	£1	2	2
1	Ordinary F	£1	1	1
			<u>10</u>	<u>10</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.