

Registered Number 04618058

A & P BUILDING SERVICES LIMITED

Abbreviated Accounts

31 January 2011

A & P BUILDING SERVICES LIMITED

Registered Number 04618058

Company Information

Registered Office:

61 King Street
Wrexham
WREXHAM
LL11 1HR

Reporting Accountants:

T.A. Gittins & Company

Chartered Accountants,
61 King Street
Wrexham
LL11 1HR

A & P BUILDING SERVICES LIMITED

Registered Number 04618058

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	3,953	4,332
		<u>3,953</u>	<u>4,332</u>
Current assets			
Stocks		870	2,475
Debtors		15,200	12,080
Cash at bank and in hand		3,870	10,386
Total current assets		<u>19,940</u>	<u>24,941</u>
Creditors: amounts falling due within one year		(22,546)	(28,326)
Net current assets (liabilities)		(2,606)	(3,385)
Total assets less current liabilities		<u>1,347</u>	<u>947</u>
Total net assets (liabilities)		<u>1,347</u>	<u>947</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,346	946
Shareholders funds		<u>1,347</u>	<u>947</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2011

And signed on their behalf by:

A R Brown, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2011

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.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	£
At 01 February 2010	8,568
Additions	698
At 31 January 2011	<u>9,266</u>
 Depreciation	
At 01 February 2010	4,236
Charge for year	1,077
At 31 January 2011	<u>5,313</u>
 Net Book Value	
At 31 January 2011	3,953
At 31 January 2010	<u>4,332</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1