REGISTERED NUMBER: 04618058 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 January 2015

for

A & P BUILDING SERVICES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 January 2015

A & P BUILDING SERVICES LIMITED

Company Information
for the Year Ended 31 January 2015

DIRECTOR:	A R Brown
SECRETARY:	Grove House Secretaries Limited
REGISTERED OFFICE:	61 King Street Wrexham WREXHAM LL11 1HR
REGISTERED NUMBER:	04618058 (England and Wales)
ACCOUNTANTS:	T.A. Gittins & Company Chartered Accountants, 61 King Street Wrexham LL11 1HR

Abbreviated Balance Sheet
31 January 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Tangible assets	2		4,034		2,640
CURRENT ASSETS					
Stocks		1,473		3,665	
Debtors		255		3,206	
Cash at bank		3,883		1,199	
		5,611		8,070	
CREDITORS					
Amounts falling due within one year		10,851		10,129	
NET CURRENT LIABILITIES			(5,240)		(2,059)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,206)		581
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(1,208)		579
SHAREHOLDERS' FUNDS			(1,206)		581

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 28 October 2015 and were signed by:

A R Brown - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 January 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	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	8,229
Additions	3,858
Disposals	(4,261)
At 31 January 2015	7,826
DEPRECIATION	
At 1 February 2014	5,589
Charge for year	1,217
Eliminated on disposal	(3,014)
At 31 January 2015	3,792
NET BOOK VALUE	
At 31 January 2015	4,034
At 31 January 2014	2,640

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	2	2

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4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2015 and 31 January 2014:

	2015	2014
	£	£
A R Brown		
Balance outstanding at start of year	3,051	310
Amounts advanced	-	2,741
Amounts repaid	(3,051)	-
Balance outstanding at end of year	-	3,051

5. GOING CONCERN

Although the company has made losses in this period it is considered a going concern due to the commitment of the director to ongoing support of the company.

Report of the Accountants to the Director of A & P BUILDING SERVICES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2015 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

T.A. Gittins & Company
Chartered Accountants,
61 King Street
Wrexham
LL11 1HR

Date: 28th October 2015