

Abbreviated Unaudited Accounts For The Year Ended 31st January 2009

for

A & P Home Maintenance Limited

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A & P Home Maintenance Limited

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For The Year Ended 31st January 2009**

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A & P Home Maintenance Limited
Company Information
For The Year Ended 31st January 2009

DIRECTORS: A C Rowlands
P A Spencer

SECRETARY: P A Spencer

REGISTERED OFFICE: Unit 5
Goscote Industrial Estate
Slacky Lane
Walsall
West Midlands
WS3 1LX

REGISTERED NUMBER: 04635586 (England and Wales)

ACCOUNTANTS: Amies & Co
205 High Street
Brownhills
Walsall
West Midlands
WS8 6HE

A & P Home Maintenance Limited

**Abbreviated Balance Sheet
31st January 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	-	8,400
Tangible assets	3	<u>20,375</u>	<u>21,570</u>
		20,375	29,970
CURRENT ASSETS			
Stocks		37,000	36,900
Debtors		61,612	45,434
Cash at bank		<u>2,226</u>	<u>504</u>
		100,838	82,838
CREDITORS			
Amounts falling due within one year		<u>111,283</u>	<u>112,456</u>
NET CURRENT LIABILITIES		<u>(10,445)</u>	<u>(29,618)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		9,930	352
CREDITORS			
Amounts falling due after more than one year		<u>2,194</u>	<u>-</u>
NET ASSETS		<u><u>7,736</u></u>	<u><u>352</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	300	300
Profit and loss account		<u>7,436</u>	<u>52</u>
SHAREHOLDERS' FUNDS		<u><u>7,736</u></u>	<u><u>352</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

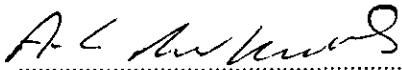
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A & P Home Maintenance Limited
Abbreviated Balance Sheet - continued
31st January 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22 April 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'A C Rowlands', written over a dotted line.

A C Rowlands - Director

The notes form part of these abbreviated accounts

A & P Home Maintenance Limited

Notes to the Abbreviated Accounts For The Year Ended 31st January 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

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 - 25% 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.

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2008 and 31st January 2009	84,000
AMORTISATION	
At 1st February 2008	75,600
Charge for year	8,400
At 31st January 2009	84,000
NET BOOK VALUE	
At 31st January 2009	-
At 31st January 2008	8,400

A & P Home Maintenance Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31st January 2009**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2008	61,567
Additions	11,182
Disposals	<u>(14,490)</u>
At 31st January 2009	<u>58,259</u>
DEPRECIATION	
At 1st February 2008	40,000
Charge for year	6,793
Eliminated on disposal	<u>(8,909)</u>
At 31st January 2009	<u>37,884</u>
NET BOOK VALUE	
At 31st January 2009	<u>20,375</u>
At 31st January 2008	<u>21,567</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2009	2008
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2009	2008
			£	£
300	Ordinary	£1	<u>300</u>	<u>300</u>

5. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31st January 2009 and 31st January 2008:

	2009	2008
	£	£
A C Rowlands		
Balance outstanding at start of year	2,187	-
Balance outstanding at end of year	-	2,187
Maximum balance outstanding during year	<u>2,187</u>	<u>2,187</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
A & P Home Maintenance Limited**

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

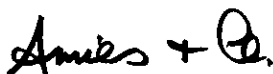
In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of the company for the year ended 31st January 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 31st January 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



Amies & Co
205 High Street
Brownhills
Walsall
West Midlands
WS8 6HE

Date: 22 April 2009