

REGISTERED NUMBER: 04635586 (England and Wales)

Abbreviated Unaudited Accounts For The Year Ended 31st January 2011

for

A & P Home Maintenance Limited

THURSDAY



A10

\*AWJ22VMA\*

07/07/2011

COMPANIES HOUSE

244

---

**A & P Home Maintenance Limited**

**Contents of the Abbreviated Accounts  
For The Year Ended 31st January 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Chartered Accountants' Report</b>	<b>6</b>

---

**A & P Home Maintenance Limited**  
**Company Information**  
**For The Year Ended 31st January 2011**

**DIRECTORS:**

A C Rowlands  
P A Spencer

**SECRETARY:**

P A Spencer

**REGISTERED OFFICE.**

Unit 5  
Goscote Industrial Estate  
Slack 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 2011**

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		<u>14,988</u>		<u>15,782</u>
			<b>14,988</b>		<b>15,782</b>
<b>CURRENT ASSETS</b>					
Stocks		<b>29,200</b>		<b>34,800</b>	
Debtors		<b>58,159</b>		<b>81,250</b>	
Cash at bank		<b>5</b>		<b>3</b>	
		<u><b>87,364</b></u>		<u><b>116,053</b></u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u><b>87,291</b></u>		<u><b>97,734</b></u>	
<b>NET CURRENT ASSETS</b>			<u><b>73</b></u>		<u><b>18,319</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>15,061</b>		<b>34,101</b>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u><b>-</b></u>		<u><b>443</b></u>
<b>NET ASSETS</b>			<u><u><b>15,061</b></u></u>		<u><u><b>33,658</b></u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>300</b>		<b>300</b>
Profit and loss account			<u><b>14,761</b></u>		<u><b>33,358</b></u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u><b>15,061</b></u></u>		<u><u><b>33,658</b></u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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 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 notes form part of these abbreviated accounts

**A & P Home Maintenance Limited**  
**Abbreviated Balance Sheet - continued**  
**31st January 2011**

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 20th June 2011 and were signed on its behalf by



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 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

**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**

	<b>Total £</b>
<b>COST</b>	
At 1st February 2010	
and 31st January 2011	<b>84,000</b>
<b>AMORTISATION</b>	
At 1st February 2010	
and 31st January 2011	<b>84,000</b>
<b>NET BOOK VALUE</b>	
At 31st January 2011	-
At 31st January 2010	-

**A & P Home Maintenance Limited**

**Notes to the Abbreviated Accounts - continued  
For The Year Ended 31st January 2011**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st February 2010	58,928
Additions	10,250
Disposals	<u>(10,750)</u>
At 31st January 2011	<u>58,428</u>
<b>DEPRECIATION</b>	
At 1st February 2010	43,145
Charge for year	4,998
Eliminated on disposal	<u>(4,703)</u>
At 31st January 2011	<u>43,440</u>
<b>NET BOOK VALUE</b>	
At 31st January 2011	<u>14,988</u>
At 31st January 2010	<u>15,783</u>

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
300	Ordinary	£1	<u>300</u>	<u>300</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.**

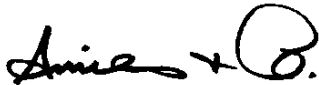
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & P Home Maintenance Limited for the year ended 31st January 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook)

This report is made solely to the Board of Directors of A & P Home Maintenance Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & P Home Maintenance Limited and state those matters that we have agreed to state to the Board of Directors of A & P Home Maintenance Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & P Home Maintenance Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & P Home Maintenance Limited. You consider that A & P Home Maintenance Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & P Home Maintenance Limited. 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 statutory financial statements.



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

20th June 2011