

Registered Number 04698556

A & P DESIGNS LIMITED

Abbreviated Accounts

31 March 2011

A & P DESIGNS LIMITED

Registered Number 04698556

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,184	7,076
Total fixed assets		4,184	7,076
Current assets			
Debtors		23,097	10,242
Cash at bank and in hand		19,667	17,199
Total current assets		42,764	27,441
Creditors: amounts falling due within one year		(19,031)	(13,163)
Net current assets		23,733	14,278
Total assets less current liabilities		27,917	21,354
Total net Assets (liabilities)		27,917	21,354
Capital and reserves			
Called up share capital		9	9
Profit and loss account		27,908	21,345
Shareholders funds		27,917	21,354

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 23 December 2011

And signed on their behalf by:

A C Little, 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 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover is the value of services rendered during the year, net of VAT.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	27,872
additions	385
disposals	(9,989)
revaluations	
transfers	
At 31 March 2011	<u>18,268</u>
Depreciation	
At 31 March 2010	20,796
Charge for year	1,396
on disposals	<u>(8,108)</u>
At 31 March 2011	<u>14,084</u>
Net Book Value	
At 31 March 2010	7,076
At 31 March 2011	<u>4,184</u>