

A & P DESIGNS LIMITED

**Company Registration Number:
04698556 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

A & P DESIGNS LIMITED

Company Information for the Period Ended 31st March 2015

Director:	J Little
	P Little
Registered office:	116 Oak Road
	Rivenhall
	Witham
	Essex
	CM8 3HG
Company Registration Number:	04698556 (England and Wales)

A & P DESIGNS LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	4,293	3,020
Total fixed assets:		4,293	3,020
Current assets			
Debtors:		19,315	16,813
Cash at bank and in hand:		14,587	20,873
Total current assets:		33,902	37,686
Creditors			
Creditors: amounts falling due within one year		-	21,788
Net current assets (liabilities):		33,902	15,898
Total assets less current liabilities:		38,195	18,918
Creditors: amounts falling due after more than one year:		17,954	-
Total net assets (liabilities):		20,241	18,918

The notes form part of these financial statements

A & P DESIGNS LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	9	9
Profit and Loss account:		20,232	18,909
Total shareholders funds:		<u>20,241</u>	<u>18,918</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: J Little
Status: Director

The notes form part of these financial statements

A & P DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office equipment-25% on the reducing balance.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	20,388
Additions:	2,200
At 31st March 2015:	22,588
Depreciation	
At 01st April 2014:	17,368
Charge for year:	927
At 31st March 2015:	18,295
Net book value	
At 31st March 2015:	4,293
At 31st March 2014:	3,020

A & P DESIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9	1.00	9
Total share capital:			<u>9</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	9	1.00	9
Total share capital:			<u>9</u>

