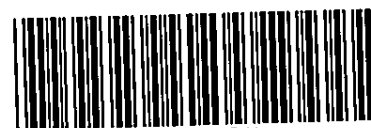


A&P BUILDERS (BRIGHTON) LIMITED

**STATUTORY ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2008**

Company No 4749946

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COMPANIES HOUSE

A&P BUILDERS (BRIGHTON) LIMITED

BALANCE SHEET AS AT 31ST MARCH 2008

<u>2007</u>		<u>Note</u>	
	Fixed Assets		
1,172	Tangible Assets	5	5,875
	Current Assets		
3,834	Debtors	3	5,447
9,546	Cash at Bank		13,032
<u>13,380</u>			<u>18,479</u>
	Creditors: Amounts Falling Due		
<u>3,571</u>	Within One Year	4	<u>8,898</u>
	Net current assets		<u>9,581</u>
<u>£1,172</u>	Net assets		<u>£15,456</u>
	Capital and Reserves		
1	Called Up Share Capital	2	1
<u>10,980</u>	Profit and Loss Account		<u>15,455</u>
<u>£10,981</u>	Shareholders Funds		<u>£15,456</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985 to obtain an audit for the year ended 31st March 2008. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2008 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the accounts so far as is applicable to the company.

The financial statements, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on 3/6/08 and signed on its behalf

A Addison

Director

unaudited accounts

The annexed notes form part of these accounts

A&P BUILDERS (BRIGHTON) LIMITED

Notes to the Accounts

1 Accounting Policies

1 1 Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1 2 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of value added tax

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided, on a reducing balance basis and calculated to write off the cost of fixed assets, less their estimated residual values, over their expected useful lives at the rate of 25% per annum

1 4 Leasing

Tangible fixed assets acquired under finance leases or hire purchase contracts are capitalised and depreciated as with other such assets. The related obligations, net of future finance charges, are included in creditors

Rentals payable under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

1 5 Deferred taxation

The charge for taxation takes into account taxation deferred only as a result of material timing differences between the treatment of certain items for taxation and accounting purposes

2 Share capital

	<u>2008</u>	<u>2007</u>
<u>Ordinary shares of £1 each</u>		
Authorised	<u>£1,000</u>	<u>£1,000</u>
Allotted, called up and fully paid	<u>£1</u>	<u>£1</u>

A&P BUILDERS (BRIGHTON) LIMITED

Notes to the Accounts

3 Debtors: Due within one year

	<u>2008</u>	<u>2007</u>
Trade debtors	1,062	668
Director's Loan Account	2,268	1,837
Other debtors	<u>2,117</u>	<u>1,329</u>
	<u>£5,447</u>	<u>£3,834</u>

4 Creditors falling due within one year

	<u>2008</u>	<u>2007</u>
Trade creditors	200	75
Corporation tax	6,060	1,973
Social security and other taxes	1,898	823
Sundry Creditors	<u>740</u>	<u>700</u>
	<u>£8,898</u>	<u>£3,571</u>

5 Tangible fixed assets

	<u>Motor Vehicles</u>	<u>Equipment</u>	<u>Total</u>
Cost			
At 31st March 2007	2,000	1,135	3,135
Disposal	(2,000)	-	-2,000
Additions	<u>7,295</u>	<u>-</u>	<u>7,295</u>
At 31st March 2008	<u>7,295</u>	<u>1,135</u>	<u>8,430</u>
Depreciation			
At 31st March 2007	1,365	598	1,963
Disposal	(1,365)	-	-1,365
Charged in the year	<u>1,823</u>	<u>134</u>	<u>1,957</u>
At 31st March 2008	<u>1,823</u>	<u>732</u>	<u>2,555</u>
Net Book Values:			
At 31st March 2007	<u>635</u>	<u>537</u>	<u>1,172</u>
At 31st March 2008	<u>5,472</u>	<u>403</u>	<u>5,875</u>