

**Registered Number 04749946**

**A & P BUILDERS (BRIGHTON) LIMITED**

**Abbreviated Accounts**

**31 March 2016**

**Abbreviated Balance Sheet as at 31 March 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	772	1,029
		<u>772</u>	<u>1,029</u>
<b>Current assets</b>			
Debtors		1,737	3,028
Cash at bank and in hand		12,195	16,600
		<u>13,932</u>	<u>19,628</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,973)</u>	<u>(15,358)</u>
<b>Net current assets (liabilities)</b>		<u>3,959</u>	<u>4,270</u>
<b>Total assets less current liabilities</b>		<u>4,731</u>	<u>5,299</u>
<b>Total net assets (liabilities)</b>		<u>4,731</u>	<u>5,299</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		4,730	5,298
<b>Shareholders' funds</b>		<u>4,731</u>	<u>5,299</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 3 August 2016

And signed on their behalf by:

**A Addison, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax, of goods and services provided to customers.

**Tangible assets depreciation policy**

Depreciation is provided on equipment and vehicles at 25% per annum on a reducing balance basis.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2015	8,862
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>8,862</u>
<b>Depreciation</b>	
At 1 April 2015	7,833
Charge for the year	257
On disposals	-
At 31 March 2016	<u>8,090</u>
<b>Net book values</b>	
At 31 March 2016	<u>772</u>
At 31 March 2015	<u>1,029</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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