Registered Number 04749946

A & P BUILDERS (BRIGHTON) LIMITED

Abbreviated Accounts

31 March 2014

A & P BUILDERS (BRIGHTON) LIMITED Registered Number 04749946

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,371	1,395
		1,371	1,395
Current assets			
Debtors		2,112	3,841
Cash at bank and in hand		7,169	6,967
		9,281	10,808
Creditors: amounts falling due within one year		(6,596)	(6,884)
Net current assets (liabilities)		2,685	3,924
Total assets less current liabilities		4,056	5,319
Total net assets (liabilities)		4,056	5,319
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,055	5,318
Shareholders' funds		4,056	5,319

- For the year ending 31 March 2014 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 18 July 2014

And signed on their behalf by:
A ADDISON, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 during the year

Tangible assets depreciation policy
Depreciation is provided at 25% per annum on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	8,430
Additions	432
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	8,862
Depreciation	
At 1 April 2013	7,035
Charge for the year	456
On disposals	-
At 31 March 2014	7,491
Net book values	
At 31 March 2014	1,371
At 31 March 2013	1,395

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1 Ordinary shares of £1 each	1	1

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