

AMENDING

Registered number
4803276

A P Trading (Standish) Ltd

Abbreviated Accounts

30 June 2007

TU WEDNESDAY



A20	*ACZYTYCM*	57
	26/03/2008	
	COMPANIES HOUSE	
A42	*AHZ9NY4O*	435
	18/03/2008	
	COMPANIES HOUSE	

A P Trading (Standish) Ltd
Abbreviated Balance Sheet
as at 30 June 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	2,500	3,750
Current assets			
Debtors		5,000	-
Cash at bank and in hand		961	11,239
		<u>5,961</u>	<u>11,239</u>
Creditors, amounts falling due within one year		(685)	(4,036)
Net current assets		<u>5,276</u>	<u>7,203</u>
Total assets less current liabilities		<u>7,776</u>	<u>10,953</u>
Creditors: amounts falling due after more than one year		(8,694)	(13,512)
Net liabilities		<u>(918)</u>	<u>(2,559)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(919)	(2,560)
Shareholder's funds		<u>(918)</u>	<u>(2,559)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985


Mr A R Peery
Director

Approved by the board on 30 November 2007

A P Trading (Standish) Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 July 2006 5,000

At 30 June 2007 5,000

Depreciation

At 1 July 2006 1,250

Charge for the year 1,250

At 30 June 2007 2,500

Net book value

At 30 June 2007 2,500

At 30 June 2006 3,750

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

1,000

-

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

-

1

1