

Registered Number 04803276

A.P. TRADING (STANDISH) LIMITED

Abbreviated Accounts

30 June 2009

Registered Number 04803276

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	501	1,859
Total fixed assets		501	1,859
Current assets			
Cash at bank and in hand		613	397
Total current assets		613	397
Creditors: amounts falling due within one year		(672)	(91)
Net current assets		(59)	306
Total assets less current liabilities		442	2,165
Total net Assets (liabilities)		442	2,165
Capital and reserves			
Called up share capital		1	1
Profit and loss account		441	2,164
Shareholders funds		442	2,165

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

And signed on their behalf by:
Mr A Peet, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 **Accounting policies**

none

Turnover

Turnover represents the value, net of value added tax and trade discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and Machinery	25.00% Straight Line
Plant & Machinery	15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 June 2008	5,717
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>5,717</u>
Depreciation	
At 30 June 2008	3,858
Charge for year	1,358
on disposals	
At 30 June 2009	<u>5,216</u>
Net Book Value	
At 30 June 2008	1,859
At 30 June 2009	<u>501</u>
none	

3 **Transactions with directors**

none

4 **Related party disclosures**

none

5 **Enter additional note title here**

none