

Registered Number 04840397

A&P Resources Limited

Abbreviated Accounts

31 December 2010

A&P Resources Limited

Registered Number 04840397

Company Information

Registered Office:

WINSTON HOUSE
2 DOLLIS PARK
FINCHLEY
N3 1HF

A&P Resources Limited

Registered Number 04840397

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,236	5,215
		<u>2,236</u>	<u>5,215</u>
Current assets			
Debtors		7,780	6,554
Cash at bank and in hand		80,740	52,250
Total current assets		<u>88,520</u>	<u>58,804</u>
Creditors: amounts falling due within one year		(23,732)	(13,274)
Net current assets (liabilities)		64,788	45,530
Total assets less current liabilities		<u>67,024</u>	<u>50,745</u>
Accruals and deferred income		(1,570)	0
Total net assets (liabilities)		<u>65,454</u>	<u>50,745</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		65,452	50,743
Shareholders funds		<u>65,454</u>	<u>50,745</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 April 2011

And signed on their behalf by:

Ms P Vardy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2010

1 **Accounting policies**

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 January 2010		13,419
Additions	-	501
At 31 December 2010	-	<u>13,920</u>
Depreciation		
At 01 January 2010		8,204
Charge for year	-	3,480
At 31 December 2010	-	<u>11,684</u>
Net Book Value		
At 31 December 2010		2,236
At 31 December 2009	-	<u>5,215</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		

2 Ordinary Shares shares of
£1 each

2

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