

Registered Number 04914531

AAP MAINTENANCE LIMITED

Micro-entity Accounts

31 July 2016

Micro-entity Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Cash at bank and in hand		-	311
Current Assets		-	311
Creditors: amounts falling due within one year		(90,739)	(90,739)
Net current assets (liabilities)		<u>(90,739)</u>	<u>(90,428)</u>
Total assets less current liabilities		<u>(90,739)</u>	<u>(90,428)</u>
Total net assets (liabilities)		<u>(90,739)</u>	<u>(90,428)</u>
Capital and reserves			
Called up share capital	1	99	99
Profit and loss account		(90,838)	(90,527)
Shareholders' funds		<u>(90,739)</u>	<u>(90,428)</u>

- For the year ending 31 July 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 April 2017

And signed on their behalf by:

Ashley Bean, Director

Notes to the Micro-entity Accounts for the period ended 31 July 2016**1 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
99 Ordinary shares of £1 each	99	99

2 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 net invoiced sale of services, excluding value added tax.

Other accounting policies

The financial statement have been prepared on the going concern basis. This assumes that the company will continue in operational existence for the foreseeable future. At the close of business on 31 July 2016 the company's liabilities exceeded its assets. The director has obtained assurance from MCL Holdings Ltd, the main creditor that the debt will not be recalled within the next twelve months.

The director therefore deemed it appropriate for the financial statement to be prepared on the going concern basis.

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 1072 of the Companies Act 2006.