

A & P SOLUTIONS LIMITED

**Company Registration Number:
04983153 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A & P SOLUTIONS LIMITED

Company Information for the Period Ended 31st March 2013

Director:	P VANDRILL A K VANDRILL
Company secretary:	P VANDRILL
Registered office:	Lees Common Barlow Lees Lane Dronfield Derbyshire S18 7UR
Company Registration Number:	04983153 (England and Wales)

A & P SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		107	457
Total current assets:		<u>107</u>	<u>457</u>
Creditors			
Creditors: amounts falling due within one year	3	450	120
Net current assets (liabilities):		<u>(343)</u>	<u>337</u>
Total assets less current liabilities:		<u>(343)</u>	337
Total net assets (liabilities):		<u><u>(343)</u></u>	<u><u>337</u></u>

The notes form part of these financial statements

A & P SOLUTIONS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(345)	335
Total shareholders funds:		<u>(343)</u>	<u>337</u>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P VANDRILL

Status: Director

The notes form part of these financial statements

A & P SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective 2008.

Turnover policy

Turnover represents the value of goods and services provided to customers in the UK.

A & P SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Creditors: amounts falling due within one year

	2013 £	2012 £
Taxation and social security:	450	120
Total:	450	120

A & P SOLUTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.

