Registered Number 05068215

A A P Groundworks Limited

Abbreviated Accounts

31 March 2010

Company Information

Registered Office:
Gautam House
1-3 Shenley Avenue
Ruislip Manor
Middlesex
HA4 6BP

Reporting Accountants:
Koshal Associates
Chartered Accountants
Gautam House
1-3 Shenley Avenue
Ruislip Manor
Middlesex
HA4 6BP

A A P Groundworks Limited **Registered Number 05068215**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Current assets					
Cash at bank and in hand		5,709		9,243	
Total current assets		5,709		9,243	
Creditors: amounts falling due within one year		(3,515)		(3,460)	
Net current assets (liabilities)			2,194		5,783
Total assets less current liabilities			2,194		5,783
Total net assets (liabilities)			2,194		5,783
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			2,094		5,683
Shareholders funds			2,194		5,783

a. For the year ending 31 March 2010 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.

Approved by the board on 21 September 2010

And signed on their behalf by:
Mr A Pratchett, 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 1072 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 **Accounting policies**

Accounting convention

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

Turnover

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

2 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100