A & P PUMPS LIMITED

Company Registration Number:
05145237 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

A & P PUMPS LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	Peter Palmer Anne Palmer Elisabeth Palmer
Company secretary:	Stuart Palmer
Registered office:	14 Dorking Grove Wavertree Liverpool L15 6XR
Company Registration Number:	05145237 (England and Wales)

A & P PUMPS LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**50**	1,250
Debtors:		**4,536**	10,127
Cash at bank and in hand:		**3,489**	4,476
Total current assets:		**8,075**	15,853
Creditors			
Creditors: amounts falling due within one year		**3,374**	9,713
Net current assets (liabilities):		**4,701**	6,140
Total assets less current liabilities:		**4,701**	6,140
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**4,701**	6,140

The notes form part of these financial statements

A & P PUMPS LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**5,500**	10,000
Revaluation reserve:		**0**	0
Profit and Loss account:		**(799)**	(3,860)
Total shareholders funds:		**4,701**	6,140

For the year ending 30 June 2012 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 28 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Peter Palmer
Status: Director

A & P PUMPS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

No fixed assets recorded in accounts

Intangible fixed assets amortisation policy

No intantible assets recorded in accounts

Valuation information and policy

Stocks and work -in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

A & P PUMPS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	**10,000**
Preference shares:	0	0.00	**0**
Total share capital:			**10,000**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	5,500	1.00	**5,500**
Preference shares:	0	0.00	**0**
Total share capital:			**5,500**