

Company Registration No 5178474 (England and Wales)

**A&P BUILDING CONTRACTORS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2007**

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# A&P BUILDING CONTRACTORS LIMITED

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# A&P BUILDING CONTRACTORS LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 JULY 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		5,238		7,167
<b>Current assets</b>					
Stocks		5,590		6,250	
Debtors		58,433		23,734	
Cash at bank and in hand		1,454		1,849	
		<u>65,477</u>		<u>31,833</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(61,558)</u>		<u>(32,400)</u>	
<b>Net current assets/(liabilities)</b>			<u>3,919</u>		<u>(567)</u>
<b>Total assets less current liabilities</b>			<u>9,157</u>		<u>6,600</u>
<b>Provisions for liabilities and charges</b>			<u>(252)</u>		<u>(477)</u>
			<u>8,905</u>		<u>6,123</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			8,805		6,023
<b>Shareholders' funds</b>			<u>8,905</u>		<u>6,123</u>

# **A&P BUILDING CONTRACTORS LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 JULY 2007**

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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005)

The financial statements were approved by the Board on

19/11/07



Mr R J Haigh  
Director

# A&P BUILDING CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% straight line
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#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

#### 1.5 Stock

Stock and work in progress are valued at the lower of cost and net realisable value

### 2 Fixed assets

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 August 2006 & at 31 July 2007	9,646
<b>Depreciation</b>	
At 1 August 2006	2,479
Charge for the year	1,929
At 31 July 2007	4,408
<b>Net book value</b>	
At 31 July 2007	5,238
At 31 July 2006	7,167

# A&P BUILDING CONTRACTORS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2007

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3	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<hr/>	<hr/>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary shares of £1 each	100	100
		<hr/>	<hr/>