

Company Registration No. 5178474 (England and Wales)

A&P BUILDING CONTRACTORS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2008

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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 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		19,926		5,238
Current assets					
Stocks		750		5,590	
Debtors		21,457		58,433	
Cash at bank and in hand		50		1,454	
		<u>22,257</u>		<u>65,477</u>	
Creditors: amounts falling due within one year	3	<u>(27,039)</u>		<u>(61,558)</u>	
Net current (liabilities)/assets			<u>(4,782)</u>		<u>3,919</u>
Total assets less current liabilities			15,144		9,157
Creditors: amounts falling due after more than one year	3		(14,335)		-
Provisions for liabilities			<u>(252)</u>		<u>(252)</u>
			<u>557</u>		<u>8,905</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			457		8,805
Shareholders' funds			<u>557</u>		<u>8,905</u>

A&P BUILDING CONTRACTORS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

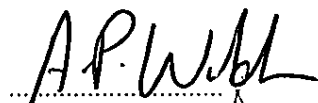
AS AT 31 JULY 2008

In preparing these abbreviated accounts:

- (a) The director is 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 director acknowledges his 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.

Approved by the Board for issue on 18.5.09



Mr A.P. Wildman
Director

A&P BUILDING CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

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 2007).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 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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1.5 Leasing

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

1.6 Stock

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

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

A&P BUILDING CONTRACTORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 JULY 2008

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2007	9,646
Additions	16,617
At 31 July 2008	<u>26,263</u>
Depreciation	
At 1 August 2007	4,408
Charge for the year	1,929
At 31 July 2008	<u>6,337</u>
Net book value	
At 31 July 2008	<u>19,926</u>
At 31 July 2007	<u>5,238</u>

3 Creditors: amounts falling due within and after more than one year

The aggregate amount of creditors for which security has been given amounted to £19,895 (2007 - £-).

4 Share capital	2008 £	2007 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>