

REGISTERED NUMBER. 05205063 (England and Wales)

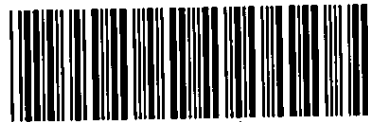
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2006

FOR

A & P DEVELOPMENTS (NORTH WEST) LIMITED

THURSDAY



"AVU0TSJ3"

A42

30/08/2007

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COMPANIES HOUSE

A & P DEVELOPMENTS (NORTH WEST) LIMITED

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for the Year Ended 31 July 2006

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A & P DEVELOPMENTS (NORTH WEST) LIMITED

COMPANY INFORMATION
for the Year Ended 31 July 2006

DIRECTORS

A Kirkham
P Barrow

SECRETARY

A Kirkham

REGISTERED OFFICE.

Unit 3 The Pavilions
Avroe Crescent
Blackpool
Lancashire
FY4 2DP

REGISTERED NUMBER.

05205063 (England and Wales)

ACCOUNTANTS

Whitehead & Howarth
327 Clifton Drive South
Lytham St Annes
Lancashire
FY8 1HN

A & P DEVELOPMENTS (NORTH WEST) LIMITED

ABBREVIATED BALANCE SHEET

31 July 2006

	Notes	31 7 06 £	31 7 05 £
CURRENT ASSETS			
Stocks		336,000	-
Debtors	2	14,662	297,519
Cash at bank		302,880	53,442
		<u>653,542</u>	<u>350,961</u>
CREDITORS			
Amounts falling due within one year		703,360	357,929
		<u>(49,818)</u>	<u>(6,968)</u>
NET CURRENT LIABILITIES			
		<u>(49,818)</u>	<u>(6,968)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(49,818)</u>	<u>(6,968)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(49,918)	(7,068)
		<u>(49,818)</u>	<u>(6,968)</u>
SHAREHOLDERS' FUNDS		<u>(49,818)</u>	<u>(6,968)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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

The financial statements were approved by the Board of Directors on 22nd August 2007 and were signed on its behalf by



P Barrow - Director

The notes form part of these abbreviated accounts

A & P DEVELOPMENTS (NORTH WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the Year Ended 31 July 2006**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

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

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31 7 06	31 7 05
	£	£
Amounts recoverable on contract	-	202,825
	<u> </u>	<u> </u>

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	31 7 06	31 7 05
		£1	£	£
100	Ordinary		100	100
			<u> </u>	<u> </u>