

REGISTERED NUMBER: 05205063 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

1 AUGUST 2006 TO 31 JANUARY 2008

FOR

A & P DEVELOPMENTS (NORTH WEST) LIMITED

WEDNESDAY



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A & P DEVELOPMENTS (NORTH WEST) LIMITED

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for the Period 1 AUGUST 2006 TO 31 JANUARY 2008

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A & P DEVELOPMENTS (NORTH WEST) LIMITED

COMPANY INFORMATION

for the Period 1 AUGUST 2006 TO 31 JANUARY 2008

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 JANUARY 2008

	31 1 08 £	31 7 06 £
CURRENT ASSETS		
Stocks	-	336,000
Debtors	3,870	14,662
Cash at bank	102,166	302,880
	<u>106,036</u>	<u>653,542</u>
CREDITORS		
Amounts falling due within one year	55,753	703,360
	<u>50,283</u>	<u>(49,818)</u>
NET CURRENT ASSETS/(LIABILITIES)		
	<u>50,283</u>	<u>(49,818)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		
	<u>50,283</u>	<u>(49,818)</u>
CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	50,183	(49,918)
	<u>50,283</u>	<u>(49,818)</u>
SHAREHOLDERS' FUNDS		
	<u>50,283</u>	<u>(49,818)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 15 May 2008 and were signed on its behalf by



P Barrow - Director

A & P DEVELOPMENTS (NORTH WEST) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

for the Period 1 AUGUST 2006 TO 31 JANUARY 2008

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 2007)

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

Pension costs and other post-retirement benefits

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 1 08 £ 100	31 7 06 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

3 CONTROLLING PARTY

Throughout the current and previous period, A Kirkham and P Barrow, both directors, have controlled the company by virtue of holding 100% of the issued ordinary share capital