Registered Number 05272826

A & P SERVICES (UK) LIMITED

Abbreviated Accounts

31 December 2011

A & P SERVICES (UK) LIMITED **Registered Number 05272826**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,128		5,963
Total fixed assets			4,128		5,963
Current assets					
Debtors		20,040			
Cash at bank and in hand		40,039		35,366	
Total current assets		60,079		35,366	
Creditors: amounts falling due within one year		(12,664)		(14,246)	
Net current assets			47,415		21,120
Total assets less current liabilities			51,543		27,083
Provisions for liabilities and charges			(826)		(299)
Total net Assets (liabilities)			50,717		26,784
Capital and reserves					
Called up share capital			5,000		5,000
Profit and loss account			45,717		21,784
Shareholders funds			50,717		26,784

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 September 2012

And signed on their behalf by:
Mr P Wyss, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

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

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line
Fixtures and Fittings	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	7,903
additions	47
disposals	
revaluations	
transfers	
At 31 December 2011	7,950
Depreciation	
At 31 December 2010	1,940
Charge for year	1,882
on disposals	
At 31 December 2011	3,822
Net Book Value	
At 31 December 2010	5,963
At 31 December 2011	4,128

3 Transactions with directors

At the year end the directors' owed the company £20,040 (2010 - £nil) in respect of overdrawn directors' current accounts. The maximum balance outstanding during the year was £20,040.

4 Related party disclosures

None