

Registered Number 05375427

AAP Limited

Abbreviated Accounts

28 February 2009

AAP Limited

Registered Number 05375427

Company Information

Registered Office:

337 Bath Road
Slough
Berkshire
SL1 5PR

Reporting Accountants:

Masons

337 Bath Road
Slough
Berkshire
SL1 5PR

AAP Limited

Registered Number 05375427

Balance Sheet as at 28 February 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		27,220		0
Tangible	3		861		1,148
			<u>28,081</u>		<u>1,148</u>
Current assets					
Debtors		22,921		13,872	
Cash at bank and in hand		4,014		1,256	
Total current assets		<u>26,935</u>		<u>15,128</u>	
Creditors: amounts falling due within one year		(39,194)		(48,109)	
Net current assets (liabilities)			(12,259)		(32,981)
Total assets less current liabilities			<u>15,822</u>		<u>(31,833)</u>
Creditors: amounts falling due after more than one year			(16,281)		(19,434)
Total net assets (liabilities)			<u>(459)</u>		<u>(51,267)</u>
Capital and reserves					
Called up share capital	4		200		200
Profit and loss account			(659)		(51,467)
Shareholders funds			<u>(459)</u>		<u>(51,267)</u>

-
- a. For the year ending 28 February 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 09 February 2010

And signed on their behalf by:

K G Tottman, Director

M W Youngman, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 28 February 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of four years.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Motor vehicles 25% on reducing balance

2 Intangible fixed assets

Cost Or Valuation	£
At 28 February 2008	0
additions	<u>32,350</u>
At 28 February 2009	<u>32,350</u>

Depreciation

At 28 February 2008	0
Charge for year	<u>5,130</u>
At 28 February 2009	<u>5,130</u>

Net Book Value

At 28 February 2008	0
At 28 February 2009	<u>27,220</u>

3 Tangible fixed assets

Cost		Total £
At 28 February 2008	-	<u>2,000</u>
At 28 February 2009	-	<u>2,000</u>
Depreciation		
At 28 February 2008		852
Charge for year	-	<u>287</u>

At 28 February 2009	-	<u>1,139</u>
Net Book Value		
At 28 February 2008		1,148
At 28 February 2009	-	<u>861</u>

4 Share capital

	2009 £	2008 £
Authorised share capital:		
500 Ordinary shares of £1 each	500	500
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200