

A.A.P BUILDING CONTRACTORS LIMITED

**Company Registration Number:
05412171 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

A.A.P BUILDING CONTRACTORS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Alexander Portanier
Company secretary:	Maximillian Portanier
Registered office:	414 Blackpool Road Ashton On Ribble Preston Lancashire PR2 2DX
Company Registration Number:	05412171 (England and Wales)

A.A.P BUILDING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	1,350	1,686
Total fixed assets:		<u>1,350</u>	<u>1,686</u>
Current assets			
Stocks:		0	0
Debtors:		19,233	35,561
Cash at bank and in hand:		11,476	12,078
Total current assets:		<u>30,709</u>	<u>47,639</u>
Creditors			
Creditors: amounts falling due within one year		31,802	49,253
Net current assets (liabilities):		<u>(1,093)</u>	<u>(1,614)</u>
Total assets less current liabilities:		257	72
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>257</u></u>	<u><u>72</u></u>

The notes form part of these financial statements

A.A.P BUILDING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	4	4
Revaluation reserve:		0	0
Profit and Loss account:		253	68
Total shareholders funds:		<u>257</u>	<u>72</u>

For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander Portanier
Status: Director

The notes form part of these financial statements

A.A.P BUILDING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared in accordance with the Historic Cost Convention.

Turnover policy

This represents the total invoices issued in the period for sales effected less any relevant credit notes.

A.A.P BUILDING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	4,709
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2012:	4,709
Depreciation	
At 01st April 2011:	3,023
Charge for year:	336
On disposals:	0
Other adjustments	0
At 31st March 2012:	3,359
Net book value	
At 31st March 2012:	1,350
At 31st March 2011:	1,686

A.A.P BUILDING CONTRACTORS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Preference shares:	0	0.00	0
Total share capital:			<u>4</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Preference shares:	0	0.00	0
Total share capital:			<u>4</u>

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 1072 of the Companies Act 2006.

