

A.A.P BUILDING CONTRACTORS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

A.A.P BUILDING CONTRACTORS LIMITED

Company Information for the Period Ended 31st March 2013

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 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:	2	3,112	1,350
Total fixed assets:		<u>3,112</u>	<u>1,350</u>
Current assets			
Stocks:		0	0
Debtors:		22,266	19,233
Cash at bank and in hand:		15,276	11,476
Total current assets:		<u>37,542</u>	<u>30,709</u>
Creditors			
Creditors: amounts falling due within one year		38,287	31,802
Net current assets (liabilities):		<u>(745)</u>	<u>(1,093)</u>
Total assets less current liabilities:		2,367	257
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>2,367</u></u>	<u><u>257</u></u>

The notes form part of these financial statements

A.A.P BUILDING CONTRACTORS LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	4	4
Revaluation reserve:		0	0
Profit and Loss account:		2,363	253
Total shareholders funds:		<u>2,367</u>	<u>257</u>

For the year ending 31 March 2013 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 24 December 2013

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 2013

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.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	4,709
Additions:	2,665
Disposals:	0
Revaluations:	0
Transfers:	0
At 31st March 2013:	7,374
Depreciation	
At 01st April 2012:	3,359
Charge for year:	903
On disposals:	0
Other adjustments	0
At 31st March 2013:	4,262
Net book value	
At 31st March 2013:	3,112
At 31st March 2012:	1,350

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Called up share capital

Allotted, called up and paid

Previous 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>
Current period			2013
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.

