

COMPANY REGISTRATION NUMBER 05439078

A & P MARKETING LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2013

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A & P MARKETING LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

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A & P MARKETING LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2013

	Note	2013 £	2012 £
FIXED ASSETS	2		
Intangible assets		9,000	13,500
Tangible assets		<u>465</u>	<u>831</u>
		<u>9,465</u>	<u>14,331</u>
CURRENT ASSETS			
Debtors		9,367	2,679
Cash at bank and in hand		<u>1,432</u>	<u>5,645</u>
		<u>10,799</u>	<u>8,324</u>
CREDITORS: Amounts falling due within one year		<u>18,782</u>	<u>21,331</u>
NET CURRENT LIABILITIES		<u>(7,983)</u>	<u>(13,007)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,482</u>	<u>1,324</u>
PROVISIONS FOR LIABILITIES		<u>93</u>	<u>166</u>
		<u>1,389</u>	<u>1,158</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>1,289</u>	<u>1,058</u>
SHAREHOLDERS' FUNDS		<u>1,389</u>	<u>1,158</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts.

A & P MARKETING LIMITED
ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2013

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 19/12/2013, and are signed on their behalf by

A J SMITH
Director

Company Registration Number 05439078

The notes on pages 3 to 4 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

A & P MARKETING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2013

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2012	45,000	3,318	48,318
Additions	—	350	350
Disposals	—	(793)	(793)
At 31 March 2013	<u>45,000</u>	<u>2,875</u>	<u>47,875</u>
DEPRECIATION			
At 1 April 2012	31,500	2,487	33,987
Charge for year	4,500	660	5,160
On disposals	—	(737)	(737)
At 31 March 2013	<u>36,000</u>	<u>2,410</u>	<u>38,410</u>
NET BOOK VALUE			
At 31 March 2013	<u>9,000</u>	<u>465</u>	<u>9,465</u>
At 31 March 2012	<u>13,500</u>	<u>831</u>	<u>14,331</u>

3. SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>