

Company Registration No. 05721036 (England and Wales)

**A & P DEVELOPMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 28 FEBRUARY 2007**

WEDNESDAY



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18/06/2008

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COMPANIES HOUSE

# A & P DEVELOPMENT LIMITED

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# A & P DEVELOPMENT LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2007

	Notes	2007 £	£
<b>Fixed assets</b>			
Tangible assets	2		1,200
<b>Current assets</b>			
Cash at bank and in hand		212	
Creditors' amounts falling due within one year		(2,609)	
<b>Net current liabilities</b>			(2,397)
<b>Total assets less current liabilities</b>			(1,197)
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			(1,297)
<b>Shareholders' funds</b>			(1,197)

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 31 January 2008



Mrs Paula Borrell  
Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE PERIOD ENDED 28 FEBRUARY 2007***

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 13 Turnover

#### 1.4 Tangible fixed assets and depreciation

### Plant and machinery

15% reducing balance

**Tangible  
assets**

### Cost

At 1 August 2006

### Additions

At 28 February 2007

## Depreciation

At 1 August 2006

Charge for the period

At 28 February 2007

**Net book value**

At 28 February 2007

# A & P DEVELOPMENT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE PERIOD ENDED 28 FEBRUARY 2007**

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<b>3</b>	<b>Share capital</b>	<b>2007</b>
		<b>£</b>
	<b>Authorised</b>	
	100 100 Ordinary shares of £1 each	100
		<hr/>
	<b>Allotted, called up and fully paid</b>	
	100 100 Ordinary shares of £1 each	100
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