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

WEDNESDAY



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18/06/2008 COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2007

	20		07
	Notes	£	£
Fixed assets	2		1,200
Tangible assets	2		1,200
Current assets			
Cash at bank and in hand		212	
Creditors: amounts falling due within one year		(2,609)	
Net current liabilities			(2,397)
Total assets less current liabilities			(1,197)
			
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(1,297)
Shareholders' funds			(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

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

P.Borrell

Director

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 28 FEBRUARY 2007

Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

13 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery

15% reducing balance

Tangible

2 Fixed assets

	assets £
Cost	
At 1 August 2006	
Additions	1,410
At 28 February 2007	1,410
Depreciation	
At 1 August 2006	•
Charge for the period	210
At 28 February 2007	210
Net book value	1,200
At 28 February 2007	

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 28 FEBRUARY 2007

3	Share capital	2007 £
	Authorised 100 100 Ordinary shares of £1 each	100
	Allotted, called up and fully paid 100 100 Ordinary shares of £1 each	100