

Registered number
05943434

A & P Van Services Limited

Abbreviated Accounts

30 September 2011

A & P Van Services Limited**Registered number:** 05943434**Abbreviated Balance Sheet****as at 30 September 2011**

	Notes	2011	2010
		£	£
Fixed assets			
Tangible assets	2	3,285	4,106
Current assets			
Debtors		200	200
Cash at bank and in hand		605	1,511
		<u>805</u>	<u>1,711</u>
Creditors: amounts falling due within one year		(526)	(1,315)
Net current assets		<u>279</u>	<u>396</u>
Total assets less current liabilities		<u>3,564</u>	<u>4,502</u>
Creditors: amounts falling due after more than one year		(3,477)	(4,101)
Provisions for liabilities		(184)	(241)
Net (liabilities)/assets		<u>(97)</u>	<u>160</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(99)	158
Shareholders' funds		<u>(97)</u>	<u>160</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P. Farrell

Director

Approved by the board on 22 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

At 30 September 2011	3,285
At 30 September 2010	<u>4,106</u>

3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

Description and conditions	B/fwd	Paid	Repaid	C/fwd
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	£	£	£	£
P. Farrell				
No repayment term or charge to interest	(4,101)	5,567	(4,943)	(3,477)
	<u>(4,101)</u>	<u>5,567</u>	<u>(4,943)</u>	<u>(3,477)</u>

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