

Registered number  
05943434

A & P Van Services Limited

Abbreviated Accounts

30 September 2012

**A & P Van Services Limited****Registered number:** 05943434**Abbreviated Balance Sheet****as at 30 September 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	-	3,285
<b>Current assets</b>			
Debtors		-	200
Cash at bank and in hand		-	605
		<u>-</u>	<u>805</u>
<b>Creditors: amounts falling due within one year</b>		(525)	(526)
<b>Net current (liabilities)/assets</b>		<u>(525)</u>	<u>279</u>
<b>Total assets less current liabilities</b>		<u>(525)</u>	<u>3,564</u>
<b>Creditors: amounts falling due after more than one year</b>		(5,326)	(3,477)
<b>Provisions for liabilities</b>		-	(184)
<b>Net liabilities</b>		<u>(5,851)</u>	<u>(97)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(5,853)	(99)
<b>Shareholders' funds</b>		<u>(5,851)</u>	<u>(97)</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 November 2012

**A & P Van Services Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 September 2012**

## 1 Accounting policies

### *Basis of preparation*

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

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*

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

Plant and machinery	20% reducing balance
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### Deferred taxation

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.

<b>2</b>	<b>Tangible fixed assets</b>	<b>£</b>
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**Cost**

At 1 October 2011	10,024
Disposals	(10,024)
At 30 September 2012	-

## Depreciation

At 1 October 2011	6,739
On disposals	(6,739)
At 30 September 2012	-

**Net book value**

At 30 September 2012	-
At 30 September 2011	<u>3,285</u>

3	Share capital	Nominal value	2012 Number	2012 £	2011 £
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Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

#### 4 Loans to directors

Description and conditions	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£

P. Farrell

*No repayment term or charge to*

<i>interest</i>	(3,477)	1,971	(3,820)	(5,326)
	<u>(3,477)</u>	<u>1,971</u>	<u>(3,820)</u>	<u>(5,326)</u>

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