

Registered number
05943434

A & P Van Services Limited

Abbreviated Accounts

30 September 2009

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A & P Van Services Limited
Abbreviated Balance Sheet
as at 30 September 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	5,132	6,415
Current assets			
Cash at bank and in hand		1,298	1,116
Creditors: amounts falling due within one year		(1,899)	(3,796)
Net current liabilities		(601)	(2,680)
Total assets less current liabilities		4,531	3,735
Creditors: amounts falling due after more than one year		(4,059)	(1,950)
Provisions for liabilities		(301)	(359)
Net assets		171	1,426
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		169	1,424
Shareholders' funds		171	1,426

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 and that 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 31 December 2009

A & P Van Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

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.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 October 2008	10,024
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At 30 September 2009	<u>10,024</u>
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Depreciation

At 1 October 2008	3,609
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Charge for the year	1,283
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At 30 September 2009	<u>4,892</u>
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Net book value

At 30 September 2009	<u>5,132</u>
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A & P Van Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2009

At 30 September 2008

6,415

3 Share capital	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>

4 Transactions with directors

Included in creditors is a loan of £4059 from the director, Mr Farrell. The loan carries no repayment term or charge to interest.