

Registered number
05943434

A & P Van Services Limited

Abbreviated Accounts

30 September 2010




A & P Van Services Limited
Abbreviated Balance Sheet
as at 30 September 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	4,106	5,132
Current assets			
Debtors		200	-
Cash at bank and in hand		1,511	1,298
		<u>1,711</u>	<u>1,298</u>
Creditors: amounts falling due within one year		(1,315)	(1,899)
Net current assets/(liabilities)		<u>396</u>	<u>(601)</u>
Total assets less current liabilities		<u>4,502</u>	<u>4,531</u>
Creditors: amounts falling due after more than one year		(4,101)	(4,059)
Provisions for liabilities		(241)	(301)
Net assets		<u>160</u>	<u>171</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		158	169
Shareholders' funds		<u>160</u>	<u>171</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 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

X 
P Farrell
Director
Approved by the board on 7 February 2011

A & P Van Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2010

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

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

2 Tangible fixed assets

£

Cost

At 1 October 2009 10,024

At 30 September 2010 10,024

Depreciation

At 1 October 2009 4,892

Charge for the year 1,026

At 30 September 2010 5,918

Net book value

At 30 September 2010 4,106

At 30 September 2009 5,132

3 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid
Ordinary shares of £1 each

2

2

2

2

A & P Van Services Limited
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for the year ended 30 September 2010

4 Transactions with directors

Included in creditors is a loan of £4101 from the director, Mr Farrell. The loan carries no repayment term or charge to interest.