

Abbreviated Accounts for the Year Ended 31 October 2008

for

A & P AGGREGATES LIMITED

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A & P AGGREGATES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 October 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & P AGGREGATES LIMITED

Company Information
for the Year Ended 31 October 2008

DIRECTOR: A IOANNOU

SECRETARY: M CHRISTODOULOU

REGISTERED OFFICE: 105 Seven Sisters Road
London
N7 7QP

REGISTERED NUMBER: 05970093 (England and Wales)

ACCOUNTANTS: C. Charles & Co
105 Seven Sisters Road
London
N7 7QP

A & P AGGREGATES LIMITED

Abbreviated Balance Sheet
31 October 2008

	Notes	31.10.08 £	£	31.10.07 £	£
FIXED ASSETS					
Tangible assets	2		59,209		43,369
CURRENT ASSETS					
Debtors	3	81,060		50,749	
Cash at bank and in hand		28,928		53,993	
		109,988		104,742	
CREDITORS					
Amounts falling due within one year		121,219		119,484	
NET CURRENT LIABILITIES			(11,231)		(14,742)
TOTAL ASSETS LESS CURRENT LIABILITIES			47,978		28,627
CREDITORS					
Amounts falling due after more than one year			23,209		19,857
NET ASSETS			24,769		8,770
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			24,669		8,670
SHAREHOLDERS' FUNDS			24,769		8,770

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

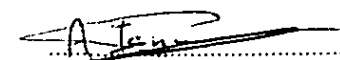
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, 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.

The financial statements were approved by the director on 2-7-2009 and were signed by:


A IOANNOU - Director

The notes form part of these abbreviated accounts

A & P AGGREGATES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 October 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	51,022
Additions	26,288
At 31 October 2008	<u>77,310</u>
DEPRECIATION	
At 1 November 2007	7,653
Charge for year	10,448
At 31 October 2008	<u>18,101</u>
NET BOOK VALUE	
At 31 October 2008	<u>59,209</u>
At 31 October 2007	<u>43,369</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £4,150.

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
		£1	£	£
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.10.08	31.10.07
		£1	£	£
100	Ordinary		<u>100</u>	<u>100</u>