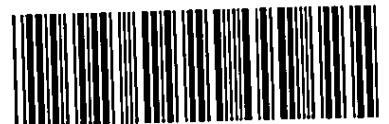


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
A & P 2006 LIMITED

SATURDAY



APGB5DZ7

A30

10/10/2009

301

COMPANIES HOUSE

A & P 2006 LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 December 2008

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

A & P 2006 LIMITED

COMPANY INFORMATION

For The Year Ended 31 December 2008

DIRECTORS:

P J Schofield
A Jaffer

SECRETARY:

Mrs L J Schofield

REGISTERED OFFICE:

Sixth Floor
Dean Park House
Dean Park Crescent
Bournemouth
Dorset
BH1 1HP

REGISTERED NUMBER:

6022246 (England and Wales)

A & P 2006 LIMITED

ABBREVIATED BALANCE SHEET

31 December 2008

	Notes	2008 £	2007 £
CURRENT ASSETS			
Property under development		479,726	448,732
Debtors		585	-
Cash at bank		55	1,100
		<u>480,366</u>	<u>449,832</u>
CREDITORS			
Amounts falling due within one year	2	(480,364)	(449,830)
		<u>2</u>	<u>2</u>
NET CURRENT ASSETS			
		<u>2</u>	<u>2</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

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

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

The directors acknowledge their 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 Board of Directors on 7 October 2009 and were signed on its behalf by:


P J Schofield - Director

The notes form part of these abbreviated accounts

A & P 2006 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **For The Year Ended 31 December 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 a proportion of the anticipated sale value of the property under development using a zero estimate of profit as the ultimate realisable value of the development is uncertain.

Stock and work in progress

This represents property under development and is stated at direct cost plus attributable interest charges and overheads.

Deferred tax

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

2. CREDITORS

Creditors include an amount of £399,475 (2007 - £399,475) for which security has been given.

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
2	Ordinary	1	<u>2</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

The Directors have guaranteed the extent of the bank borrowing.

Mr P J Schofield has loaned the Company unsecured £72,363 (2007 £45,305). Interest is due on this loan at the year end of £5,876 (2007 £2,810).

Mr P J Schofield is a partner in the firm of Schofields Chartered Accountants who have provided professional services to the company at market value. The cost of such services amounts to £700 (2007 £1,050).