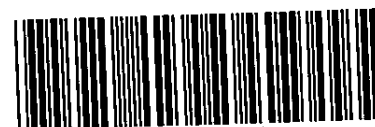


REGISTERED NUMBER 6022246 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**  
**FOR**  
**A & P 2006 LIMITED**

SATURDAY



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A36

25/09/2010

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COMPANIES HOUSE

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**For The Year Ended 31 December 2009**

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**A & P 2006 LIMITED**

**COMPANY INFORMATION**

**For The Year Ended 31 December 2009**

**DIRECTOR**

P J Schofield

**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)

**ABBREVIATED BALANCE SHEET**

**31 December 2009**

	Notes	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Property under development		492,665	479,726
Debtors		-	585
Cash at bank		55	55
		<u>492,720</u>	<u>480,366</u>
<b>CREDITORS</b>			
Amounts falling due within one year	2	(492,718)	(480 364)
		<u>2</u>	<u>2</u>
<b>NET CURRENT ASSETS</b>			
		<u>2</u>	<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2</u>	<u>2</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	2	2
		<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 24 September 2010 and were signed by

P. I. Schofield - Director



**NOTES TO THE ABBREVIATED ACCOUNTS**

**For The Year Ended 31 December 2009**

**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 April 2008)

**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 (2008 - £399,475) for which security has been given

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	2009 £	2008 £
2	Ordinary	1	<u>2</u>	<u>2</u>