

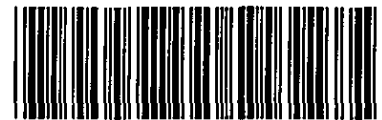
**REGISTERED NUMBER: 06052295 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2013**

**for**

**A & P Site Supervision Ltd**

SATURDAY



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COMPANIES HOUSE

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**for the Year Ended 31 March 2013**

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**A & P Site Supervision Ltd**  
**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTORS:**

P Swann  
A P Swann

**SECRETARY:**

Mrs Y M Swann

**REGISTERED OFFICE:**

Oakwell  
Metley  
West Ogwell  
Newton Abbot  
Devon  
TQ12 6EL

**REGISTERED NUMBER:**

06052295 (England and Wales)

**ACCOUNTANTS:**

The Hay Group  
Berkeley House  
Dix's Field  
Exeter  
Devon  
EX1 1PZ

**Abbreviated Balance Sheet**

**31 March 2013**

	Notes	31.3.13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		12,260		15,818
<b>CURRENT ASSETS</b>					
Stocks		8,000		5,852	
Debtors		6,075		3,513	
Cash at bank		38,734		33,559	
		<u>52,809</u>		<u>42,924</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,397</u>		<u>11,274</u>	
<b>NET CURRENT ASSETS</b>			<u>27,412</u>		<u>31,650</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>39,672</u>		<u>47,468</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>2,452</u>		<u>3,164</u>
<b>NET ASSETS</b>			<u><u>37,220</u></u>		<u><u>44,304</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>37,120</u>		<u>44,204</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>37,220</u></u>		<u><u>44,304</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
31 March 2013

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 Board of Directors on 1 MAY 2013 and were signed on its behalf by



P Swann - Director

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 March 2013**

**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 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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable 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 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	<b>35,330</b>
Additions	<b>529</b>
	<hr/>
At 31 March 2013	<b>35,859</b>
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2012	<b>19,512</b>
Charge for year	<b>4,087</b>
	<hr/>
At 31 March 2013	<b>23,599</b>
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<b>12,260</b>
	<hr/> <hr/>
At 31 March 2012	<b>15,818</b>
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid				
Number	Class	Nominal value	<b>31.3.13 £</b>	<b>31.3.12 £</b>
100	Ordinary	1	<b>100</b>	<b>100</b>
			<hr/> <hr/>	<hr/> <hr/>