REGISTERED NUMBER: 06052295 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

A & P Site Supervision Ltd

Contents of the Abbreviated Accounts for the Year Ended 31 March 2014

A & P Site Supervision Ltd

Company Information
for the Year Ended 31 March 2014

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 2014

	Notes	31.3.14 £	31.3.14 £	31.3.13 £	31.3.13 £
FIXED ASSETS					
Tangible assets	2		**21,936**		12,260
CURRENT ASSETS					
Stocks		**13,000**		8,000	
Debtors		**1,534**		6,075	
Cash at bank		**23,287**		38,734	
		37,821		52,809	
CREDITORS					
Amounts falling due within one year		**20,814**		25,397	
NET CURRENT ASSETS			**17,007**		27,412
TOTAL ASSETS LESS CURRENT LIABILITIES			**38,943**		39,672
PROVISIONS FOR LIABILITIES			**4,387**		2,452
NET ASSETS			**34,556**		37,220
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**34,456**		37,120
SHAREHOLDERS' FUNDS			**34,556**		37,220

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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

continued...

Abbreviated Balance Sheet - continued
31 March 2014

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 16. 6. 14 and were signed on its behalf by:

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P Swann - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014

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

	Total £
COST	
At 1 April 2013	35,859
Additions	21,457
Disposals	(32,783)
At 31 March 2014	24,533
DEPRECIATION	
At 1 April 2013	23,599
Charge for year	3,390
Eliminated on disposal	(24,392)
At 31 March 2014	2,597
NET BOOK VALUE	
At 31 March 2014	21,936
At 31 March 2013	12,260

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	1	100	100