

6419374

A&P BUILDING SOLUTIONS LTD

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

INDEX TO THE ACCOUNTS

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Pages

2

Abbreviated Balance Sheet

3 to 5

Notes to the Abbreviated Accounts

A&P BUILDING SOLUTIONS LTD
 Company registered number 06419374
ABBREVIATED BALANCE SHEET
AT 31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	11,416	13,046
Tangible Assets	3	6,600	8,799
		<u>18,016</u>	<u>21,845</u>
CURRENT ASSETS			
Debtors falling due within one year		9,414	12,318
Cash at bank and in hand		4,757	6,050
		<u>14,171</u>	<u>18,368</u>
CREDITORS: Amounts falling due within one year		<u>9,732</u>	<u>12,075</u>
NET CURRENT ASSETS		<u>4,439</u>	<u>6,293</u>
NET ASSETS		<u><u>£ 22,455</u></u>	<u><u>£ 28,138</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	10,000	10,000
Profit and loss account		12,455	18,138
SHAREHOLDERS' FUNDS		<u><u>£ 22,455</u></u>	<u><u>£ 28,138</u></u>

In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

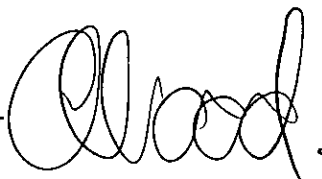
Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 23 April 2011

A Howard, Director



page 2

The notes on pages 3 to 5 form part of these accounts

A&P BUILDING SOLUTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Fixed assets are shown at historical cost

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method

	2011	2010
	%	%
Plant and machinery	25	25
Motor vehicles	25	25
Equipment	25	25

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

A&P BUILDING SOLUTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2011

2. INTANGIBLE FIXED ASSETS: GOODWILL	2011	2010
	£	£
Cost		
At 1 April 2010	16,308	16,308
At 31 March 2011	16,308	16,308
Amortisation		
At 1 April 2010	3,262	1,631
For the year	1,630	1,631
At 31 March 2011	4,892	3,262
Net Book Amounts		
At 31 March 2011	£ 11,416	£ 13,046
3. TANGIBLE FIXED ASSETS	2011	2010
	£	£
Cost		
At 1 April 2010	15,644	15,644
At 31 March 2011	15,644	15,644
Depreciation		
At 1 April 2010	6,845	3,911
For the year	2,199	2,934
At 31 March 2011	9,044	6,845
Net Book Amounts		
At 31 March 2011	£ 6,600	£ 8,799

A&P BUILDING SOLUTIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2011

4. CREDITORS

	2011	2010
	£	£
Creditors include the following amounts of secured liabilities		
Due within one year	-	3,293
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5. SHARE CAPITAL

	2011	2010
	£	£
Allotted, issued and fully paid		
10,000 Ordinary shares of £1 each	£ 10,000	£ 10,000
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