

6419374

**A&P BUILDING SOLUTIONS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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**A&P BUILDING SOLUTIONS LTD**  
 Company registered number 06419374  
**ABBREVIATED BALANCE SHEET**  
**AT 31 MARCH 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Intangible assets	2	13,046	14,677
Tangible Assets	3	8,799	11,733
		<u>21,845</u>	<u>26,410</u>
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		12,318	4,576
Cash at bank and in hand		6,050	5,489
		<u>18,368</u>	<u>10,065</u>
<b>CREDITORS Amounts falling due within one year</b>		<u>12,075</u>	<u>14,628</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		6,293	(4,563)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>28,138</u>	<u>21,847</u>
<b>CREDITORS Amounts falling due after more than one year</b>		-	(3,293)
<b>NET ASSETS</b>		<u>£ 28,138</u>	<u>£ 18,554</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	10,000	10,000
Profit and loss account		18,138	8,554
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 28,138</u>	<u>£ 18,554</u>

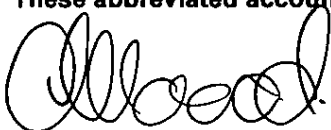
In approving these financial statements as directors of the company we hereby confirm the following  
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

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 31 March 2010



A Howard, Director

**A&P BUILDING SOLUTIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**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

	<b>2010</b>	<b>2009</b>
	<b>%</b>	<b>%</b>
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 2010**

<b>2</b>	<b>INTANGIBLE FIXED ASSETS</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Cost</b>		
	At 1 April 2009	16,308	-
	Additions	-	16,308
	At 31 March 2010	<u>16,308</u>	<u>16,308</u>
	<b>Depreciation</b>		
	At 1 April 2009	1,631	-
	For the year	1,631	1,631
	At 31 March 2010	<u>3,262</u>	<u>1,631</u>
	<b>Net Book Amounts</b>		
	At 31 March 2010	<u>£ 13,046</u>	<u>£ 14,677</u>
<b>3.</b>	<b>TANGIBLE FIXED ASSETS</b>	<b>2010</b>	<b>2009</b>
		<b>£</b>	<b>£</b>
	<b>Cost</b>		
	At 1 April 2009	15,644	-
	Additions	-	16,108
	Disposals	-	(464)
	At 31 March 2010	<u>15,644</u>	<u>15,644</u>
	<b>Depreciation</b>		
	At 1 April 2009	3,911	-
	For the year	2,934	3,911
	At 31 March 2010	<u>6,845</u>	<u>3,911</u>
	<b>Net Book Amounts</b>		
	At 31 March 2010	<u>£ 8,799</u>	<u>£ 11,733</u>

**A&P BUILDING SOLUTIONS LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 MARCH 2010**

**4. CREDITORS**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Creditors include the following amounts of secured liabilities		
Due within one year	3,293	3,293
Due after more than one year	-	3,293
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**5. SHARE CAPITAL**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid		
10,000 Ordinary shares of £1 each	£ 10,000	£ 10,000
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