

**Registered Number 06419374**

**A&P BUILDING SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	4,892	6,523
Tangible assets	3	3,492	4,365
		<u>8,384</u>	<u>10,888</u>
<b>Current assets</b>			
Debtors		8,491	11,339
Cash at bank and in hand		14,758	4,881
		<u>23,249</u>	<u>16,220</u>
<b>Creditors: amounts falling due within one year</b>		<u>(17,594)</u>	<u>(15,834)</u>
<b>Net current assets (liabilities)</b>		<u>5,655</u>	<u>386</u>
<b>Total assets less current liabilities</b>		<u>14,039</u>	<u>11,274</u>
<b>Total net assets (liabilities)</b>		<u>14,039</u>	<u>11,274</u>
<b>Capital and reserves</b>			
Called up share capital	4	10,000	10,000
Profit and loss account		4,039	1,274
<b>Shareholders' funds</b>		<u>14,039</u>	<u>11,274</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2015

And signed on their behalf by:  
**Mr A M Howard, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 20% reducing balance

Motor vehicles 20% reducing balance

**Intangible assets amortisation policy**

Amortisation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Goodwill - equally over 10 years

**Other accounting policies**

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	16,308
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>16,308</u>
<b>Amortisation</b>	
At 1 April 2014	9,785
Charge for the year	1,631
On disposals	<u>-</u>

At 31 March 2015	11,416
<b>Net book values</b>	
At 31 March 2015	4,892
At 31 March 2014	6,523

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2014	17,505
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	17,505
<b>Depreciation</b>	
At 1 April 2014	13,140
Charge for the year	873
On disposals	-
At 31 March 2015	14,013
<b>Net book values</b>	
At 31 March 2015	3,492
At 31 March 2014	4,365

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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