Registered Number 06565937

AAP Group Holdings Ltd

Abbreviated Accounts

31 March 2010

AAP Group Holdings Ltd **Registered Number 06565937**

Company Information

Registered Office:
9 Bickels Yard
151-153 Bermondsey Street
London Bridge
London
SE1 3HA

Reporting Accountants:
Parker Randall LLP
Chartered Certified Accountants
9 Bickels Yard
151-153 Bermondsey Street
London Bridge
London
SE1 3HA

AAP Group Holdings Ltd **Registered Number 06565937**

Balance Sheet as at 31 March 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Investments	2		200		200
			200		200
Current assets					
Cash at bank and in hand		100		100	
Total current assets		100		100	
Creditors: amounts falling due within one year		(200)		(200)	
Net current assets (liabilities)			(100)		(100)
Total assets less current liabilities			100		100
Total net assets (liabilities)			100		100
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			0		0
Shareholders funds			100		100

a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 June 2010

And signed on their behalf by:
Mr A A Picariello, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Investments (Fixed Assets)**

Cost Or Valuation	**£**
At 01 April 2009	200
At 31 March 2010	200
Net Book Value	
At 31 March 2010	200
At 31 March 2009	200

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary 'A' shares of £1 each	100	100