

Registered Number 06567873

A & P CATERING SERVICES LTD

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	8,730	7,102
		<u>8,730</u>	<u>7,102</u>
Current assets			
Debtors		7,921	6,922
Cash at bank and in hand		4,176	4,369
		<u>12,097</u>	<u>11,291</u>
Creditors: amounts falling due within one year		(13,318)	(12,245)
Net current assets (liabilities)		<u>(1,221)</u>	<u>(954)</u>
Total assets less current liabilities		<u>7,509</u>	<u>6,148</u>
Creditors: amounts falling due after more than one year		(5,133)	-
Total net assets (liabilities)		<u>2,376</u>	<u>6,148</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		2,375	6,147
Shareholders' funds		<u>2,376</u>	<u>6,148</u>

- For the year ending 30 April 2014 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 13 January 2015

And signed on their behalf by:

Mr P Daniels, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014**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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	14,872
Additions	7,673
Disposals	(6,079)
Revaluations	-
Transfers	-
At 30 April 2014	<u>16,466</u>
Depreciation	
At 1 May 2013	7,770
Charge for the year	2,635
On disposals	(2,669)
At 30 April 2014	<u>7,736</u>
Net book values	
At 30 April 2014	<u>8,730</u>
At 30 April 2013	<u>7,102</u>

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 1072 of the Companies Act 2006.