

A&P MASTER CONSTRUCTION LIMITED

**Company Registration Number:
06580332 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

A&P MASTER CONSTRUCTION LIMITED

Company Information for the Period Ended 30th April 2012

Director:

P Krzosek
A Piechna

Registered office:

3 Carew Road
Thornton Heath
CR7 7RF
GBR

Company Registration Number:

06580332 (England and Wales)

A&P MASTER CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,882	5,608
Total fixed assets:		<u>3,882</u>	<u>5,608</u>
Current assets			
Debtors:		5,000	2,154
Cash at bank and in hand:		19,356	34,678
Total current assets:		<u>24,356</u>	<u>36,832</u>
Creditors			
Creditors: amounts falling due within one year		25,142	38,140
Net current assets (liabilities):		<u>(786)</u>	<u>(1,308)</u>
Total assets less current liabilities:		3,096	4,300
Provision for liabilities:		596	1,178
Total net assets (liabilities):		<u><u>2,500</u></u>	<u><u>3,122</u></u>

The notes form part of these financial statements

A&P MASTER CONSTRUCTION LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		2,498	3,120
Total shareholders funds:		<u>2,500</u>	<u>3,122</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: P Krzosek
Status: Director

The notes form part of these financial statements

A&P MASTER CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

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 fixed 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% straight line Motor vehicles 25% straight line

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.

A&P MASTER CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

2. Tangible assets

	Total
Cost	£
At 01st May 2011:	8,632
At 30th April 2012:	8,632
Depreciation	
At 01st May 2011:	3,024
Charge for year:	1,726
At 30th April 2012:	4,750
Net book value	
At 30th April 2012:	3,882
At 30th April 2011:	5,608

A&P MASTER CONSTRUCTION LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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