

**Registered Number 06580332**

**A&P MASTER CONSTRUCTION LIMITED**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	28,573	16,131
		<u>28,573</u>	<u>16,131</u>
<b>Current assets</b>			
Debtors		2,370	11,200
Cash at bank and in hand		145,351	82,875
		<u>147,721</u>	<u>94,075</u>
<b>Creditors: amounts falling due within one year</b>		(115,662)	(76,062)
<b>Net current assets (liabilities)</b>		<u>32,059</u>	<u>18,013</u>
<b>Total assets less current liabilities</b>		<u>60,632</u>	<u>34,144</u>
<b>Provisions for liabilities</b>		(5,715)	(3,226)
<b>Total net assets (liabilities)</b>		<u>54,917</u>	<u>30,918</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		54,817	30,818
<b>Shareholders' funds</b>		<u>54,917</u>	<u>30,918</u>

- For the year ending 30 April 2016 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 14 July 2016

And signed on their behalf by:

**P Krzosek, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2016

## 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 supplied 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% straight line

Motor vehicles 25% straight line

**Other accounting policies****Stocks**

Stock is valued at the lower of cost and net realisable value.

**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.

**Foreign currencies**

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2015	26,278
Additions	21,089
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>47,367</u>
<b>Depreciation</b>	
At 1 May 2015	10,147

Charge for the year	8,647
On disposals	-
At 30 April 2016	<u>18,794</u>
<b>Net book values</b>	
At 30 April 2016	<u>28,573</u>
At 30 April 2015	<u>16,131</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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