

Registered Number 06580332

A&P MASTER CONSTRUCTION LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	16,131	2,397
		<u>16,131</u>	<u>2,397</u>
Current assets			
Debtors		11,200	1,202
Cash at bank and in hand		82,875	47,871
		<u>94,075</u>	<u>49,073</u>
Creditors: amounts falling due within one year		(76,062)	(28,256)
Net current assets (liabilities)		<u>18,013</u>	<u>20,817</u>
Total assets less current liabilities		<u>34,144</u>	<u>23,214</u>
Provisions for liabilities		(3,226)	-
Total net assets (liabilities)		<u>30,918</u>	<u>23,214</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		30,818	23,114
Shareholders' funds		<u>30,918</u>	<u>23,214</u>

- For the year ending 30 April 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 June 2015

And signed on their behalf by:

P Krzosek, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 invoiced value net of value added tax and discounts, of goods and work carried out in respect of services provided to customers.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

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**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**

	£
Cost	
At 1 May 2014	11,118
Additions	19,660
Disposals	(4,500)
Revaluations	-
Transfers	-
At 30 April 2015	<u>26,278</u>
Depreciation	
At 1 May 2014	8,721

Charge for the year	5,925
On disposals	(4,499)
At 30 April 2015	<u>10,147</u>
Net book values	
At 30 April 2015	<u>16,131</u>
At 30 April 2014	<u>2,397</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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