

Registered Number 06602308

A & P SERVICES LTD

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

| | Notes | 30/11/2014 | 31/05/2013 |
|--|-------|--------------|--------------|
| | | £ | £ |
| Called up share capital not paid | | - | - |
| Fixed assets | | | |
| Intangible assets | | - | - |
| Tangible assets | | - | - |
| Investments | | - | - |
| | | <u>-</u> | <u>-</u> |
| Current assets | | | |
| Stocks | | - | - |
| Debtors | | - | - |
| Investments | | - | - |
| Cash at bank and in hand | | 3,395 | 1,313 |
| | | <u>3,395</u> | <u>1,313</u> |
| Prepayments and accrued income | | - | - |
| Creditors: amounts falling due within one year | | 0 | 0 |
| Net current assets (liabilities) | | <u>3,395</u> | <u>1,313</u> |
| Total assets less current liabilities | | <u>3,395</u> | <u>1,313</u> |
| Creditors: amounts falling due after more than one year | | 0 | 0 |
| Provisions for liabilities | | 0 | 0 |
| Accruals and deferred income | | 0 | 0 |
| Total net assets (liabilities) | | <u>3,395</u> | <u>1,313</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 2 | 2 |
| Share premium account | | 0 | 0 |
| Revaluation reserve | | 0 | 0 |
| Other reserves | | 0 | 0 |
| Profit and loss account | | 3,393 | 1,311 |
| Shareholders' funds | | <u>3,395</u> | <u>1,313</u> |

- For the year ending 30 November 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 6 November 2015

And signed on their behalf by:

j robson, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014**1 Accounting Policies****Turnover policy**

sales gross

2 Called Up Share Capital

Allotted, called up and fully paid:

| | <i>30/11/2014</i> | <i>31/05/2013</i> |
|------------------------------|-------------------|-------------------|
| | <i>£</i> | <i>£</i> |
| 2 Ordinary shares of £1 each | 2 | 2 |

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