Registered Number 06640768

A P F CONTRACTS LIMITED

Abbreviated Accounts

31 July 2011

A P F CONTRACTS LIMITED **Registered Number 06640768**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		6,017		9,752
Total fixed assets			6,017		9,752
Current assets					
Debtors		40,212		33,919	
Cash at bank and in hand		36,800		5,075	
Total current assets		77,012		38,994	
Creditors: amounts falling due within one year		(56,764)		(42,813)	
Net current assets			20,248		(3,819)
Total assets less current liabilities			26,265		5,933
Total net Assets (liabilities)			26,265		5,933
Capital and reserves					
Called up share capital			100		100
Profit and loss account			26,165		5,833
Shareholders funds			26,265		5,933

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2011

And signed on their behalf by:
A PLummer, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for smaller entities (effective April 2008)

Turnover

Turnover represents the net sales value of goods excluding VAT made in the year Turnover represents the net sales value of goods excluding VAT made in the year

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Straight Line
Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 July 2010	14,942
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	14,942
Depreciation	
At 31 July 2010	5,190
Charge for year	3,735
on disposals	
At 31 July 2011	8,925
Net Book Value	
At 31 July 2010	9,752
At 31 July 2011	6,017