

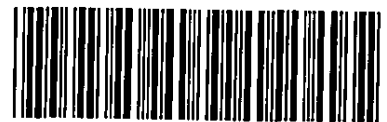
COMPANY REGISTRATION NUMBER 06668802

A&P WILL WRITING LIMITED
ABBREVIATED ACCOUNTS
31 AUGUST 2009

LOVELL HOWELL BECKETT

Accountants
Summit House
5 Gold Tops
Newport
South Wales
NP20 4PG

FRIDAY



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A1U6XJSJ

07/05/2010

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COMPANIES HOUSE

A&P WILL WRITING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2009

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A&P WILL WRITING LIMITED

ABBREVIATED BALANCE SHEET

31 AUGUST 2009

	Note	£	2009 £
FIXED ASSETS	2		
Tangible assets			524
CURRENT ASSETS			
Cash at bank and in hand		1,709	
CREDITORS: Amounts falling due within one year		12,401	
NET CURRENT LIABILITIES			(10,692)
TOTAL ASSETS LESS CURRENT LIABILITIES			(10,168)
CAPITAL AND RESERVES			
Called-up equity share capital	3		100
Profit and loss account			(10,268)
DEFICIT			(10,168)

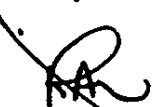
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 29 August 2010, and are signed on their behalf by



Mr R Allen
Director

Company Registration Number 06668802

The notes on pages 2 to 3 form part of these abbreviated accounts

A&P WILL WRITING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 20 % Reducing Balance

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	655
At 31 August 2009	<u>655</u>
DEPRECIATION	
Charge for year	131
At 31 August 2009	<u>131</u>
NET BOOK VALUE	
At 31 August 2009	<u>524</u>
At 31 August 2008	<u>-</u>

3 SHARE CAPITAL

Authorised share capital:

	2009 £
1,000 Ordinary shares of £1 each	<u>1,000</u>

A&P WILL WRITING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 AUGUST 2009

3. SHARE CAPITAL *(continued)*

Allotted and called up:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>