

Registered Number 06706115

AAPH Limited

Abbreviated Accounts

30 April 2011

AAPH Limited

Registered Number 06706115

Company Information

Registered Office:

Unit 91 28-29 Maxwell Road
Woodston
Peterborough
PE2 7JE

Reporting Accountants:

GreenStones Limited

9 Commerce Road
Lynchwood
Peterborough
Cambridgeshire
PE2 6LR

AAPH Limited

Registered Number 06706115

Balance Sheet as at 30 April 2011

	Notes	2011 £	£	2009 £	£
Fixed assets					
Tangible	2		1,473		2,187
			<u>1,473</u>		<u>2,187</u>
Current assets					
Stocks		250		250	
Debtors		31,451		35,178	
Cash at bank and in hand		8,143		1,800	
Total current assets		<u>39,844</u>		<u>37,228</u>	
Creditors: amounts falling due within one year		(39,459)		(37,944)	
Net current assets (liabilities)			385		(716)
Total assets less current liabilities			<u>1,858</u>		<u>1,471</u>
Total net assets (liabilities)			<u>1,858</u>		<u>1,471</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			858		471
Shareholders funds			<u>1,858</u>		<u>1,471</u>

-
- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 27 July 2011

And signed on their behalf by:

K Johnson, 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 30 April 2011

1 **Accounting policies**

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery	15% on reducing balance
Fixtures and fittings	15% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

		Total £
Cost		
At 01 November 2009	-	2,740
At 30 April 2011	-	<u>2,740</u>
Depreciation		
At 01 November 2009		553
Charge for year	-	714
At 30 April 2011	-	<u>1,267</u>
Net Book Value		
At 30 April 2011		1,473
At 31 October 2009	-	<u>2,187</u>

3 **Share capital**

2011

2009

	£	£
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000

4 **Transactions with directors**

K Johnson had a loan during the year. The balance at 30 April 2011 was £5,444 (1 November 2009 - £3,371), £70,457 was advanced and £68,384 was repaid during the period. These loans are unsecured and interest free.