

**REGISTERED NUMBER: 6706115 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**24 SEPTEMBER 2008 TO 31 OCTOBER 2009**

**FOR**

**AAPH LIMITED**



AAPH LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 24 SEPTEMBER 2008 TO 31 OCTOBER 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AAPH LIMITED

COMPANY INFORMATION  
FOR THE PERIOD 24 SEPTEMBER 2008 TO 31 OCTOBER 2009

**DIRECTORS:** K Johnson  
Mrs S A Johnson

**SECRETARY:** K Johnson

**REGISTERED OFFICE:** Unit 91 28-29 Maxwell Road  
Woodston  
Peterborough  
PE2 7JE

**REGISTERED NUMBER:** 6706115 (England and Wales)

**ACCOUNTANTS:** GreenStones Limited  
9 Commerce Road  
Lynchwood  
Peterborough  
Cambridgeshire  
PE2 6LR

AAPH LIMITED

ABBREVIATED BALANCE SHEET

31 OCTOBER 2009

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,187
<b>CURRENT ASSETS</b>			
Stocks		250	
Debtors		35,178	
Cash at bank and in hand		1,800	
		<u>37,228</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>37,944</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(716)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,471</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1,000
Profit and loss account			<u>471</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,471</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 October 2009.

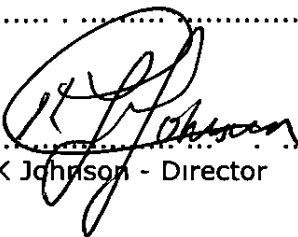
The members have not required the company to obtain an audit of its financial statements for the period ended 31 October 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on ..... and were signed on its behalf by:

  
.....  
K Johnson - Director

The notes form part of these abbreviated accounts

AAPH LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 24 SEPTEMBER 2008 TO 31 OCTOBER 2009

**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.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

**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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,740
At 31 October 2009	<u>2,740</u>
<b>DEPRECIATION</b>	
Charge for period	553
At 31 October 2009	<u>553</u>
<b>NET BOOK VALUE</b>	
At 31 October 2009	<u><u>2,187</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class	Nominal value:	£
1,000	Share capital 1	£1	<u><u>1,000</u></u>