

**Registered Number 06814595**

**A & P PAINTERS & DECORATORS LIMITED**

**Abbreviated Accounts**

**27 March 2012**

## Abbreviated Balance Sheet as at 27 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible assets	2	4,000	6,000
Tangible assets	3	8,013	7,674
		<u>12,013</u>	<u>13,674</u>
<b>Current assets</b>			
Debtors		299	605
Cash at bank and in hand		1,999	-
		<u>2,298</u>	<u>605</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,275)</u>	<u>(11,868)</u>
<b>Net current assets (liabilities)</b>		<u>(4,977)</u>	<u>(11,263)</u>
<b>Total assets less current liabilities</b>		<u>7,036</u>	<u>2,411</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(4,521)</u>	<u>-</u>
<b>Total net assets (liabilities)</b>		<u>2,515</u>	<u>2,411</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		2,415	2,311
<b>Shareholders' funds</b>		<u>2,515</u>	<u>2,411</u>

- For the year ending 27 March 2012 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 12 July 2013

And signed on their behalf by:

**Alistair Harrison, Director**

**Notes to the Abbreviated Accounts for the period ended 27 March 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant, machinery & motor vehicles - 25% reducing balance

**Other accounting policies**

Stocks

Stock is valued at the lower of cost and net realisable value.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 30 March 2011	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 27 March 2012	<u>10,000</u>
<b>Amortisation</b>	
At 30 March 2011	4,000
Charge for the year	2,000
On disposals	-
At 27 March 2012	<u>6,000</u>
<b>Net book values</b>	
At 27 March 2012	<u>4,000</u>
At 29 March 2011	<u>6,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 30 March 2011	13,296
Additions	8,969
Disposals	(10,592)
Revaluations	-
Transfers	-
At 27 March 2012	<u>11,673</u>
<b>Depreciation</b>	

At 30 March 2011	5,622
Charge for the year	2,672
On disposals	(4,634)
At 27 March 2012	<u>3,660</u>
<b>Net book values</b>	
At 27 March 2012	<u>8,013</u>
At 29 March 2011	<u>7,674</u>

#### 4 **Transactions with directors**

Name of director receiving advance or credit:	Alistair Harrison
Description of the transaction:	Loan
Balance at 30 March 2011:	-
Advances or credits made:	£ 299
Advances or credits repaid:	-
Balance at 27 March 2012:	<u>£ 299</u>

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