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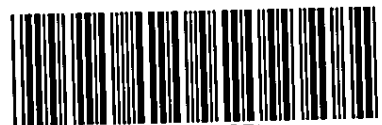
**A & P TRADING UK LIMITED**

**ABBREVIATED ACCOUNTS**

**Period Ended**

**30th. SEPTEMBER 2009**

WEDNESDAY



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04/11/2009

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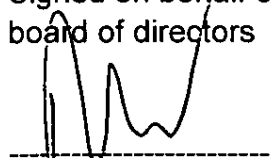
**A & P TRADING UK LIMITED****ABBREVIATED BALANCE SHEET****AS AT 30th. SEPTEMBER 2009**

	Notes	2009 £	2008 £
<b>Current Assets</b>			
Debtors		198	-
Cash at bank and in hand		400	2
		<u>598</u>	<u>2</u>
<b>Creditors: amounts falling due within one year</b>		5,181	-
<b>Net current (liabilities)/assets and Total assets less current liabilities</b>		<u>(4,583)</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(4,585)	-
<b>Shareholders funds</b>		<u>(4,583)</u>	<u>2</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.249A(1) of the Companies Act 1985. Members have not required the company, under section 249B(2) of the Companies Act 1985, to obtain an audit for the period ended 30th. September 2009. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 30th September 2009 and of its profit for the period then ended in accordance with the requirements of s.226, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies.

Signed on behalf of the  
board of directors



P G Roper - Director

Approved by the board : 21st. October 2009

**A & P TRADING UK LIMITED**  
**NOTES TO THE ACCOUNTS      30th. SEPTEMBER 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 January 2005).

**Turnover**

Turnover represents the value of goods sold during the period excluding VAT.

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>2. Called up share capital</b>		
Ordinary shares of £1 each		
Authorised	<u>1,000</u>	<u>1,000</u>
Allotted and fully paid	<u>2</u>	<u>2</u>