

Abbreviated Unaudited Accounts for the Year Ended 30 April 2012

for

A&P Electrical UK Limited

WEDNESDAY



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COMPANIES HOUSE

A&P Electrical UK Limited

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for the Year Ended 30 April 2012

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A&P Electrical UK Limited

Company Information

for the Year Ended 30 April 2012

**DIRECTORS:**

C Pendlebury  
C Ainscough

**SECRETARY.**

C Ainscough

**REGISTERED OFFICE**

Unit G8 Pear Mill Industrial Estate  
Lower Bredbury Road  
Bredbury  
Stockport  
Cheshire  
SK6 2BP

**REGISTERED NUMBER:**

06865988 (England and Wales)

**ACCOUNTANTS**

D J Pape & Associates LLP  
13 High Street East  
Glossop  
Derbyshire  
SK13 8DA

A&P Electrical UK Limited

Abbreviated Balance Sheet

30 April 2012

	Notes	30 4 12 £	£	30 4 11 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		18,000		-
Tangible assets	3		16,250		-
			<u>34,250</u>		<u>-</u>
<b>CURRENT ASSETS</b>					
Debtors		34,754		100	
Cash at bank and in hand		5,514		-	
		<u>40,268</u>		<u>100</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		68,440		-	
		<u></u>		<u></u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(28,172)		100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>6,078</u>		<u>100</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			5,978		-
			<u></u>		<u></u>
<b>SHAREHOLDERS' FUNDS</b>			<u>6,078</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 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 22 January 2013 and were signed on its behalf by

 30 Jan 2013.

Director C PENNEBAKER.

The notes form part of these abbreviated accounts

**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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

**Tangible fixed assets**

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

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	18,000
At 30 April 2012	18,000
<b>NET BOOK VALUE</b>	
At 30 April 2012	18,000

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	20,000
At 30 April 2012	20,000
<b>DEPRECIATION</b>	
Charge for year	3,750
At 30 April 2012	3,750
<b>NET BOOK VALUE</b>	
At 30 April 2012	16,250

A&P Electrical UK Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2012

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

100 ordinary

Nominal  
value  
£1

30 4 12  
£  
100

30 4 11  
£  
100