

**A & P CONSULTING LIMITED**

**Abbreviated Accounts**

**For the year ended 30 June 2011**

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24/03/2012

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COMPANIES HOUSE

**Company Registration Number: 6879186**

**A & P CONSULTING LIMITED**

**Abbreviated accounts for the year ended 30 June 2011**

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**A & P CONSULTING LIMITED**  
**Abbreviated balance sheet as at 30 June 2011**

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets			-		425
<b>Current assets</b>					
Debtors		9,403		5,340	
Cash at bank and in hand		523		853	
		9,926		6,193	
<b>Creditors: amounts falling due within one year</b>		<b>(8,426)</b>		<b>(6,864)</b>	
<b>Net current assets/(liabilities)</b>			<b>1,500</b>		<b>(671)</b>
<b>Total assets less current liabilities</b>			<b>1,500</b>		<b>(246)</b>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,400		(346)
<b>Shareholders' funds</b>			<b>1,500</b>		<b>(246)</b>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

Approved by the board of directors on 18 3-12 and signed on its behalf

 P Riley - Director

**Company Registration No: 6879186**

The notes on page 2 form part of these abbreviated accounts

# A & P CONSULTING LIMITED

## Notes to the abbreviated accounts for the year ended 30 June 2011

### 1 Accounting policies

#### a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### b) Turnover

Turnover represents invoiced sales of autocad drafting services, excluding value added tax

#### c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Equipment, fixtures and fittings      15%    on cost

#### d) Deferred taxation

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

A deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on a non-discounted basis, at the average tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date

### 2 Tangible fixed assets

	Equipment, fixtures and fittings
	£
<b>Cost.</b>	
At 1 July 2010 and at 30 June 2011	<u>850</u>
<b>Depreciation:</b>	
At 1 July 2010	425
Provision for the year	<u>425</u>
At 30 June 2011	<u>850</u>
<b>Net book value:</b>	
At 30 June 2011	<u>-</u>
At 30 June 2010	<u>425</u>

### 3 Called up share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid</b>		
<b>Equity shares:</b>		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**A & P CONSULTING LIMITED**

**Notes to the abbreviated accounts for the year ended 30 June 2011 (continued)**

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**4 Related parties**

Throughout the current year and prior period there was no overall controlling party

Included in other debtors there was an amount outstanding of £6,753 (2010 £5,340) due from Mr P Ripley, a director. Interest is charged at the market rate and the balance is repayable on demand.

Dividends of £24,000 (2010 £24,000) were paid to the directors during the year.