

A & P CONSULTING LIMITED

Abbreviated Accounts

For the year ended 30 June 2013

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Company Registration Number* 6879186

A & P CONSULTING LIMITED

Abbreviated accounts for the year ended 30 June 2013

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A & P CONSULTING LIMITED
Abbreviated balance sheet as at 30 June 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets					
Tangible assets	2		880	-	424
Current assets					
Debtors		6,600		-	
Cash at bank and in hand		11,900		13,844	
		18,500		13,844	
Creditors: amounts falling due within one year		(18,418)		(13,328)	
Net current assets			82		516
Total assets less current liabilities			962		940
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			862		840
Shareholders' funds			962		940

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 2013 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 5 March 2014 and signed on its behalf



P Riley - Director

Company Registration No: 6879186

The notes on pages 2 to 3 form part of these abbreviated accounts

A & P CONSULTING LIMITED

Notes to the abbreviated accounts for the year ended 30 June 2013

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 Fixed assets

	Tangible fixed assets
	£
Cost:	
At 1 July 2012	1,349
Additions	774
At 30 June 2013	<u>2,123</u>
Depreciation	
At 1 July 2012	925
Provision for the year	318
At 30 June 2013	<u>1,243</u>
Net book value.	
At 30 June 2013	<u><u>880</u></u>
At 30 June 2012	<u><u>424</u></u>

3 Called up share capital

	2013	2012
	£	£
Allotted, called up and fully paid Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>

A & P CONSULTING LIMITED

Notes to the abbreviated accounts for the year ended 30 June 2013 (continued)

4 Related parties

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

Included in other creditors there was an amount outstanding of £4,576 (2012 £2,170) due to Mr P Riley, a director. Interest is charged at the market rate on any debit balances and the loan is repayable on demand.

Dividends of £35,000 (2012 £26,000) were paid to the directors during the year.