

Please Sign & Return

REGISTERED NUMBER 06879318 (England and Wales)

AMENDED

**Abbreviated Unaudited Accounts
for the period 16 April 2009 to 30 April 2010
for
AAP Metal Fabrication Services Limited**

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**Contents of the Abbreviated Accounts
for the period 16 April 2009 to 30 April 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AAP Metal Fabrication Services Limited
Company Information
for the period 16 April 2009 to 30 April 2010

DIRECTORS:

P V Bradley
D W Close
W D Close

SECRETARY:

P V Bradley

REGISTERED OFFICE:

Bedesway
Bede Industrial Estate
Jarrow
Tyne and Wear
NE32 3EG

REGISTERED NUMBER:

06879318 (England and Wales)

AAP Metal Fabrication Services Limited (Registered number: 06879318)

**Amended
Abbreviated Balance Sheet
30 April 2010**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		-
Tangible assets	3		<u>93 332</u>
			93 332
CURRENT ASSETS			
Stocks		45 549	
Debtors		411 740	
Cash at bank and in hand		<u>105 472</u>	
		562 761	
CREDITORS			
Amounts falling due within one year		<u>448 939</u>	
NET CURRENT ASSETS			<u>113 822</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			207,154
CREDITORS			
Amounts falling due after more than one year			<u>241,400</u>
NET LIABILITIES			<u>(34 246)</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			<u>(34,346)</u>
SHAREHOLDERS' FUNDS			<u>(34,246)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

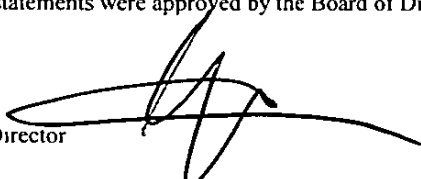
The directors acknowledge their responsibilities for

- (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 1 June 2011 and were signed on its behalf by

D W Close - Director



P V Bradley - Director



The notes form part of these abbreviated accounts

**Amended
Notes to the Abbreviated Accounts
for the period 16 April 2009 to 30 April 2010**

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 has been fully amortised in the current year

Tangible fixed assets

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

- Plant and machinery - 15% straight line
- Motor vehicles - Straight line over 5 years

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect 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 tax 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 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>1,000</u>
At 30 April 2010	<u>1 000</u>
AMORTISATION	
Charge for period	<u>1 000</u>
At 30 April 2010	<u>1,000</u>
NET BOOK VALUE	
At 30 April 2010	<u><u>-</u></u>

AAP Metal Fabrication Services Limited (Registered number: 06879318)

**Amended
Notes to the Abbreviated Accounts - continued
for the period 16 April 2009 to 30 April 2010**

3 TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	119 966
Disposals	<u>(13 000)</u>
At 30 April 2010	<u>106 966</u>
DEPRECIATION	
Charge for period	<u>13 634</u>
At 30 April 2010	<u>13 634</u>
NET BOOK VALUE	
At 30 April 2010	<u><u>93 332</u></u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	£
Number	Class		
100	Ordinary	1	<u><u>100</u></u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period