REGISTERED NUMBER: 06917887 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2015

for

A & P CONTRACTS UK LIMITED

Contents of the Abbreviated Accounts for the Year Ended 30 April 2015

A & P CONTRACTS UK LIMITED

Company Information
for the Year Ended 30 April 2015

DIRECTOR:	P A Sandamas
SECRETARY:	
REGISTERED OFFICE:	105 Seven Sisters Road London N7 7QP
REGISTERED NUMBER:	06917887 (England and Wales)
ACCOUNTANTS:	C. Charles & Co Chartered Certified Accountants 105 Seven Sisters Road London N7 7QP

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		1,419		1,670
CURRENT ASSETS					
Stocks		3,270		9,760	
Debtors		19,132		2,488	
Cash at bank and in hand		7,250		16,377	
		29,652		28,625	
CREDITORS					
Amounts falling due within one year		23,715		20,912	
NET CURRENT ASSETS			5,937		7,713
TOTAL ASSETS LESS CURRENT LIABILITIES			7,356		9,383
ACCRUALS AND DEFERRED INCOME			1,900		2,240
NET ASSETS			5,456		7,143
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			5,356		7,043
SHAREHOLDERS' FUNDS			5,456		7,143

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 April 2015

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 director on 25 January 2016 and were signed by:

P A Sandamas - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2015

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.

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

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.

2. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 May 2014	
and 30 April 2015	2,310
DEPRECIATION	
At 1 May 2014	640
Charge for year	251
At 30 April 2015	891
NET BOOK VALUE	
At 30 April 2015	1,419
At 30 April 2014	1,670

3. **CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Share capital 1	£1	100	100