

A & P LONDON BUILDERS LIMITED

**Company Registration Number:
06921403 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2010

End date: 30th June 2011

SUBMITTED

A & P LONDON BUILDERS LIMITED

Company Information for the Period Ended 30th June 2011

Director:	Mr Audrius Baranskas
Registered office:	39 Geraint Road Bromley Greater London BR1 5DU GBR
Company Registration Number:	06921403 (England and Wales)

A & P LONDON BUILDERS LIMITED

Abbreviated Balance sheet As at 30th June 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	2,912	-
Total fixed assets:		<u>2,912</u>	<u>-</u>
Current assets			
Debtors:		100	-
Cash at bank and in hand:		34,013	100
Total current assets:		<u>34,113</u>	<u>100</u>
Creditors			
Creditors: amounts falling due within one year		18,746	-
Net current assets (liabilities):		<u>15,367</u>	<u>100</u>
Total assets less current liabilities:		<u>18,279</u>	<u>100</u>
Total net assets (liabilities):		<u><u>18,279</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

A & P LONDON BUILDERS LIMITED

Abbreviated Balance sheet As at 30th June 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		18,179	0
Total shareholders funds:		<u>18,279</u>	<u>100</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Audrius Baranskas
Status: Director

The notes form part of these financial statements

A & P LONDON BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared under historical cost convention

Turnover policy

Turnover represents the net of work done

Tangible fixed assets depreciation policy

Reduced balance method used

A & P LONDON BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

2. Tangible assets

	Total
Cost	£
Additions:	3,640
At 30th June 2011:	3,640
Depreciation	
Charge for year:	728
At 30th June 2011:	728
Net book value	
At 30th June 2011:	2,912

A & P LONDON BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.