

A & P LONDON BUILDERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

A & P LONDON BUILDERS LIMITED

Company Information for the Period Ended 30th June 2012

Director:	Mr Audrius Baranskas Mr Paulius Barauskas
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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	1,747	2,912
Total fixed assets:		<u>1,747</u>	<u>2,912</u>
Current assets			
Debtors:		118	100
Cash at bank and in hand:		23,391	34,013
Total current assets:		<u>23,509</u>	<u>34,113</u>
Creditors			
Creditors: amounts falling due within one year		27,070	18,746
Net current assets (liabilities):		<u>(3,561)</u>	<u>15,367</u>
Total assets less current liabilities:		<u>(1,814)</u>	<u>18,279</u>
Total net assets (liabilities):		<u><u>(1,814)</u></u>	<u><u>18,279</u></u>

The notes form part of these financial statements

A & P LONDON BUILDERS LIMITED

Abbreviated Balance sheet As at 30th June 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(1,914)	18,179
Total shareholders funds:		<u>(1,814)</u>	<u>18,279</u>

For the year ending 30 June 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 03 October 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Audrius Baranskas

Status: Director

Name: Mr Paulius Barauskas

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The 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

A & P LONDON BUILDERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

2. Tangible assets

	Total
Cost	£
At 01st July 2011:	3,640
At 30th June 2012:	3,640
Depreciation	
At 01st July 2011:	728
Charge for year:	1,165
At 30th June 2012:	1,893
Net book value	
At 30th June 2012:	1,747
At 30th June 2011:	2,912

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Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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