

A & P LONDON BUILDERS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

A & P LONDON BUILDERS LIMITED

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	4,355	2,257
Total fixed assets:		<u>4,355</u>	<u>2,257</u>
Current assets			
Debtors:		59,380	21,811
Cash at bank and in hand:		89,357	21,288
Total current assets:		<u>148,737</u>	<u>43,099</u>
Creditors: amounts falling due within one year:		(152,907)	(28,851)
Net current assets (liabilities):		<u>(4,170)</u>	<u>14,248</u>
Total assets less current liabilities:		185	16,505
Total net assets (liabilities):		<u><u>185</u></u>	<u><u>16,505</u></u>

The notes form part of these financial statements

A & P LONDON BUILDERS LIMITED

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		85	16,405
Shareholders funds:		<u>185</u>	<u>16,505</u>

For the year ending 30 June 2016 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 April 2008).

The financial statements were approved by the Board of Directors on 07 October 2016

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 30 June 2016

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 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	8,712
Additions:	3,196
Disposals:	(378)
Revaluations:	0
Transfers:	0
30 June 2016:	<u>11,530</u>
Depreciation	
01 July 2015:	6,455
Charge for year:	720
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>7,175</u>
Net book value	
30 June 2016:	<u>4,355</u>
30 June 2015:	<u>2,257</u>

A & P LONDON BUILDERS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
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.