

**A & P LONDON BUILDERS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st July 2014**

**End date: 30th June 2015**

SUBMITTED

---

# **A & P LONDON BUILDERS LIMITED**

## **Company Information for the Period Ended 30th June 2015**

<b>Director:</b>	Mr A Baranskas
<b>Registered office:</b>	179 Earlshall Road Eltham London SE9 1PL
<b>Company Registration Number:</b>	06921403 (England and Wales)

---

# A & P LONDON BUILDERS LIMITED

## Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	2	2,257	3,761
<b>Total fixed assets:</b>		<u>2,257</u>	<u>3,761</u>
<b>Current assets</b>			
Debtors:		21,811	16,008
Cash at bank and in hand:		21,288	48,542
<b>Total current assets:</b>		<u>43,099</u>	<u>64,550</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		28,851	49,458
<b>Net current assets (liabilities):</b>		<u>14,248</u>	<u>15,092</u>
<b>Total assets less current liabilities:</b>		<u>16,505</u>	<u>18,853</u>
<b>Total net assets (liabilities):</b>		<u><u>16,505</u></u>	<u><u>18,853</u></u>

The notes form part of these financial statements

---

# A & P LONDON BUILDERS LIMITED

## Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		16,405	18,753
<b>Total shareholders funds:</b>		<u>16,505</u>	<u>18,853</u>

For the year ending 30 June 2015 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 02 October 2015

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mr A 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 2015**

### **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 2015

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st July 2014:	8,712
At 30th June 2015:	8,712
<b>Depreciation</b>	
At 01st July 2014:	4,951
Charge for year:	1,504
At 30th June 2015:	6,455
<b>Net book value</b>	
At 30th June 2015:	2,257
At 30th June 2014:	3,761

---

# A & P LONDON BUILDERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

### 3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

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.

