

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

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

A & P LONDON BUILDERS LIMITED

Abbreviated Balance sheet As at 30th June 2015

| | Notes | 2015 £ | 2014 £ |
|--|-------|----------------------|----------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 2,257 | 3,761 |
| Total fixed assets: | | <u>2,257</u> | <u>3,761</u> |
| Current assets | | | |
| Debtors: | | 21,811 | 16,008 |
| Cash at bank and in hand: | | 21,288 | 48,542 |
| Total current assets: | | <u>43,099</u> | <u>64,550</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | | 28,851 | 49,458 |
| Net current assets (liabilities): | | <u>14,248</u> | <u>15,092</u> |
| Total assets less current liabilities: | | <u>16,505</u> | <u>18,853</u> |
| Total net assets (liabilities): | | <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 £ |
|----------------------------------|-------|---------------|---------------|
| Capital and reserves | | | |
| Called up share capital: | 3 | 100 | 100 |
| Profit and Loss account: | | 16,405 | 18,753 |
| Total shareholders funds: | | <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

| | Total |
|-----------------------|----------|
| Cost | £ |
| At 01st July 2014: | 8,712 |
| At 30th June 2015: | 8,712 |
| Depreciation | |
| At 01st July 2014: | 4,951 |
| Charge for year: | 1,504 |
| At 30th June 2015: | 6,455 |
| Net book value | |
| 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> |

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