

A & P BUSINESS LIMITED

**Company Registration Number:
07141215 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

A & P BUSINESS LIMITED

Company Information for the Period Ended 31st January 2013

Director:

Paul Edwards
Andrew Deards

Registered office:

86 Oldfield Drive
Wouldham
Rochester
Kent
ME1 3GP
GB-ENG

Company Registration Number:

07141215 (England and Wales)

A & P BUSINESS LIMITED

Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		270	0
Total current assets:		<u>270</u>	<u>0</u>
Creditors			
Net current assets (liabilities):		<u>270</u>	<u>0</u>
Total assets less current liabilities:		270	0
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>270</u>	<u>0</u>

The notes form part of these financial statements

A & P BUSINESS LIMITED

Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:		0	0
Revaluation reserve:		0	0
Profit and Loss account:		270	0
Total shareholders funds:		<u>270</u>	<u>0</u>

For the year ending 31 January 2013 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 28 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Paul Edwards
Status: Director

The notes form part of these financial statements

A & P BUSINESS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

1. Accounting policies

Other accounting policies

These accounts have been made up to the best of our knowledge and belief
