

Registered Number 07240376

A & P SKIPS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

		<i>Notes 31/03/2013 30/04/2012</i>	
		£	£
Fixed assets			
Tangible assets	2	137,568	105,140
		<u>137,568</u>	<u>105,140</u>
Current assets			
Debtors	3	110,543	123,022
Cash at bank and in hand		85,568	36,999
		<u>196,111</u>	<u>160,021</u>
Creditors: amounts falling due within one year	4	(215,519)	(179,956)
Net current assets (liabilities)		<u>(19,408)</u>	<u>(19,935)</u>
Total assets less current liabilities		<u>118,160</u>	<u>85,205</u>
Creditors: amounts falling due after more than one year	4	(102,625)	(81,575)
Total net assets (liabilities)		<u>15,535</u>	<u>3,630</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		15,435	3,530
Shareholders' funds		<u>15,535</u>	<u>3,630</u>

- For the year ending 31 March 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.

Approved by the Board on 28 July 2014

And signed on their behalf by:

A Ioannou, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	126,070
Additions	56,705
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>182,775</u>
Depreciation	
At 1 May 2012	20,930
Charge for the year	24,277
On disposals	-
At 31 March 2013	<u>45,207</u>
Net book values	
At 31 March 2013	<u>137,568</u>
At 30 April 2012	<u>105,140</u>

3 Debtors

	31/03/2013	30/04/2012
	£	£
Debtors include the following amounts due after more than one year	110,543	123,022

4 Creditors

	31/03/2013	30/04/2012
	£	£
Secured Debts	215,519	179,956
Instalment debts due after 5 years	102,625	81,575

5 Called Up Share Capital

Allotted, called up and fully paid:

31/03/2013 30/04/2012

£ £

100 Ordinary shares of £1 each

100

100

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