

**Registered Number 07252600**

**A&P WILLIAMS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	5,095	13,849
		<u>5,095</u>	<u>13,849</u>
<b>Current assets</b>			
Debtors		56,641	57,207
Cash at bank and in hand		-	35,429
		<u>56,641</u>	<u>92,636</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,240)</u>	<u>(56,218)</u>
<b>Net current assets (liabilities)</b>		<u>31,401</u>	<u>36,418</u>
<b>Total assets less current liabilities</b>		<u>36,496</u>	<u>50,267</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(26,152)</u>	<u>(19,707)</u>
<b>Total net assets (liabilities)</b>		<u>10,344</u>	<u>30,560</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		10,342	30,558
<b>Shareholders' funds</b>		<u>10,344</u>	<u>30,560</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 13 December 2013

And signed on their behalf by:

**P Williams, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write of the cost or valuation, less any estimated residual value, over their expected useful economic life

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	19,597
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>19,597</u>
<b>Depreciation</b>	
At 1 April 2012	5,748
Charge for the year	8,754
On disposals	-
At 31 March 2013	<u>14,502</u>
<b>Net book values</b>	
At 31 March 2013	<u>5,095</u>
At 31 March 2012	<u>13,849</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

The company is controlled by the directors who own 100% of the called up share capital

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