

Registered Number 07305076

A & P GLOBAL LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	15,000	15,000
Tangible assets	3	184,413	185,428
		<u>199,413</u>	<u>200,428</u>
Current assets			
Stocks		965	1,140
Cash at bank and in hand		648	1,057
		<u>1,613</u>	<u>2,197</u>
Creditors: amounts falling due within one year		<u>(195,277)</u>	<u>(202,536)</u>
Net current assets (liabilities)		<u>(193,664)</u>	<u>(200,339)</u>
Total assets less current liabilities		<u>5,749</u>	<u>89</u>
Total net assets (liabilities)		<u>5,749</u>	<u>89</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5,748	88
Shareholders' funds		<u>5,749</u>	<u>89</u>

- For the year ending 31 July 2016 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 27 January 2017

And signed on their behalf by:

Farhad MOTAZEDIAN, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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

the turnover shown in the profit and loss account represents amounts invoiced during the year .

Tangible assets depreciation policy

Fixtures & Fittings 15%

2 Intangible fixed assets

	£
Cost	
At 1 August 2015	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>15,000</u>
Amortisation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
Net book values	
At 31 July 2016	<u>15,000</u>
At 31 July 2015	<u>15,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2015	191,202
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>191,202</u>
Depreciation	
At 1 August 2015	5,774

Charge for the year	1,015
On disposals	-
At 31 July 2016	<u>6,789</u>
Net book values	
At 31 July 2016	<u>184,413</u>
At 31 July 2015	<u>185,428</u>

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