REGISTERED NUMBER: 07314066 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2013

FOR

A & P INVESTMENTS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2013

DIRECTORS:	Mr A Altusky Mrs T Altusky
REGISTERED OFFICE:	Foframe House 35-37 Brent Street London NW4 2EF
REGISTERED NUMBER:	07314066 (England and Wales)
ACCOUNTANTS:	Melinek Fine LLP Chartered Accountants Foframe House 35-37 Brent Street London NW4 2EF

ABBREVIATED BALANCE SHEET
31 JULY 2013

		2013		2012	
	Notes	**£**	**£**	£	£
FIXED ASSETS					
Investment property	2		**505,562**		505,562
CURRENT ASSETS					
Debtors		**759**		960	
Cash at bank		**16,316**		11,377	
		17,075		12,337	
CREDITORS					
Amounts falling due within one year		**501,877**		506,857	
NET CURRENT LIABILITIES			**(484,802)**		(494,520)
TOTAL ASSETS LESS CURRENT LIABILITIES			**20,760**		11,042
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**20,660**		10,942
SHAREHOLDERS' FUNDS			**20,760**		11,042

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 28 April 2014 and were signed on its behalf by:

Mr A Altusky - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents rental income for the year.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Investment properties
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

In accordance with the Financial Reporting Standard for Smaller Entities, no depreciation is provided in respect of freehold or long leasehold investment properties. This is a departure from the Companies Act 2006, which requires all properties to be depreciated. Such properties are not held for consumption, but for investment, and the directors consider that to depreciate them would not give a true and fair view. The directors consider that this policy results in the accounts giving a true and fair view.

2. **INVESTMENT PROPERTY**

	Total £
COST	
At 1 August 2012	
and 31 July 2013	**505,562**
NET BOOK VALUE	
At 31 July 2013	**505,562**
At 31 July 2012	505,562

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary Share	1	**100**	100